

**CITY OF PINCONNING DOWNTOWN DEVELOPMENT AUTHORITY
PROJECT ACTIVITY LIST OF ACCOMPLISHMENT**

| Date | Project | Approved Amount |
|-------------------|--|---------------------|
| 4-Aug-20 | Pinconning Community Center Improvements. | \$ 10,000.00 |
| 1-Sep-20 | Landscaping around Gateway Signs on Pinconning Rd. | \$ 4,550.00 |
| 6-Oct-20 | New Christmas Bulbs | \$ 200.00 |
| 1-Dec-20 | TJG for Snow Removal | \$ 1,700.00 |
| 5-Jan-21 | Kevin Kilbey presented quote for updating DDA Bylaws | \$ 2,000.00 |
| 2-Feb-21 | Refunding Chamber for Lease Payment for Gateway Signs | \$ 350.00 |
| 2-Feb-21 | New Christmas Decorations | \$ 5,000.00 |
| 6-Apr-21 | Turks Lawn Car for spring cleaning | \$ 1,677.00 |
| 4-May-21 | Additional money to go towards Christmas Decorations | \$ 6,900.00 |
| 1-Jun-21 | Updating Bylaws Approved | \$ 2,590.00 |
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| | Total Approved Projects from August 2020-June 2021- Fiscal Year | \$ 34,967.00 |
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| | 2021/2022 DDA Fiscal Year Approved Projects | |
| 6-Jul-21 | Beautification- Turks mid-summer clean flower beds | \$ 500.00 |
| 7-Jul-21 | City of Pinconning - Beautification-Sidewalk Deweeding/Park Maint. | \$ 6,000.00 |
| 7-Sep-21 | City of Pinconning payment processing solution \$500+\$50/mth | \$ 1,100.00 |
| 2-Nov-21 | Demolition of the Schmelzer Building | \$ 18,900.00 |
| 2-Nov-21 | Demolition of Ouillette Building \$22900/ pay per year 50% 2022/2023 | \$ 11,450.00 |
| 2-Nov-21 | Title Search for Community Center | \$ 500.00 |
| 9-Dec-21 | Sidewalk Snowremoval Contract- M-13 corridore TJG Lawnservice | \$ 1,750.00 |
| 8-Feb-22 | Pinconning City Park- Ballfield Update Grant Match | \$ 7,500.00 |
| 8-Feb-22 | Pinconning City Park- Ballfield Lighting Update Grant Match | \$ 5,500.00 |
| 8-Feb-22 | Pinconning Community Center Upgrade Kitchen Grant Expense | \$ 25,000.00 |
| 4-Jun-22 | Welcome Sign Maintenance-install culvert M-13 south location | \$ 3,101.00 |
| 4-Jun-22 | Streetscape Flag Banner Purchase- US Flags for DDA District | \$ 446.25 |
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| | 2022/2023 Fiscal Year- Total Approved Projects July 2022-June 23 | \$ 81,747.25 |
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| | 2022/2023 DDA Fiscal Year Approved Projects | |
| 6-Jul-22 | Welcome Sign Maintenance-install culvert M-13 south location | \$ 3,101.00 |
| 7-Sep-22 | Demolition of Ouillette Building \$22900/ pay per year 50% 2022/2023 | \$ 10,600.00 |
| 6-Sep-22 | City of Pinconning payment Point & Pay-processing solution+\$50/mth | \$ 600.00 |
| 3-Oct-22 | Web Site Dev & Maint for City and DDA- | \$ 3,000.00 |
| 11-Oct-22 | Street Light Repair & Maint. In DDA Distrist-Bock Elect. | \$ 5,598.86 |
| 6-Mar-23 | Sidewalk Snowremoval Contract- M-13 corridore TJG Lawnservice | \$ 1,800.00 |
| 8-Dec-22 | Servindski Sod Service-Ballfield Infield Project Update @ Park | \$ 11,400.00 |
| 3-Jan-23 | Street Light Repair & Maint. In DDA Distrist-Bock Elect. | \$ 7,200.00 |
| 3-Jan-23 | Web Site Dev & Maint for City and DDA- | \$ 1,500.00 |
| 13-Feb-23 | Community Bld. Title Transfer to fulful Sale Contract -City to DDA project | \$ 692.30 |
| Fiscal Yr to Date | Operational Cost to Maintain Community Building & Welcome Signs | \$ 8,566.35 |
| 6-Mar-23 | City of Pinconning Administration Fee | \$ 2,500.00 |
| 8-May-23 | Streetscape Beautification for Summer Flower planting in district | \$ 2,200.00 |
| 8-May-23 | Park Ballfield Bleacher Repair Project PYLO | \$ 3,697.84 |
| 8-May-23 | Block Party City Support July Bouncy House Rental | \$ 425.00 |
| | 2022/2023 Fiscal Year- Total Approved Projects July 2022-May 23 | \$ 62,881.35 |
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| | 2023/2024 DDA Fiscal Year Approved Projects Year to Date 5/31/24 | |
| 10-Jul-23 | STREETSCAPE LIGHT MAINTENANCE-M-13 Bock Electric | \$ 575.00 |
| 10-Jul-24 | Water Wagon for watering flower plots | \$ 136.00 |
| ALL YEAR | City of Pinconning payment Point & Pay-processing solution+\$50/mth | \$ 600.00 |
| 10-Jul-23 | City of Pinconning Admin FEE | \$ 1,500.00 |
| Fiscal Yr to Date | Web Site Dev & Maint for City and DDA- | \$ 3,750.00 |
| 11-Dec-23 | Sidewalk Snowremoval Contract- M-13 corridore TJG Lawnservice | \$ 1,016.00 |
| Fiscal Yr to Date | Welcome Sign Maintenance & Electric | \$ 1,664.00 |
| 31-Jan-24 | City of Pinconning Beautification Agreement Park and City SIDEWALK Maint. | \$ 7,000.00 |
| Fiscal Yr to Date | Christmas Decorations Supplies | \$ 35.00 |
| Fiscal Yr to Date | Operational Cost to Maintain Community Building -Utilities and Manint. | \$ 7,657.00 |
| 31-Jan-24 | City of Pinconning Administration Fee | \$ 2,500.00 |
| Fiscal Yr to Date | Streetscape Beautification for Summer Flower planting in district | \$ 2,280.00 |
| Fiscal Yr to Date | Other Project Activities | \$ 12,812.00 |
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| | 2023/2024 Fiscal Year- Total Approved Projects July 2023-January 2024 | \$ 41,525.00 |