CITY OF PINCONNING DOWNTOWN DEVELOPMENT AUTHORITY PROJECT ACTIVITY LIST OF ACCOMPLISHMENT

1-5ep-20		PROJECT ACTIVITY LIST OF ACCOMPLISHMENT		
1-5ep-20	Date		App	roved Amount
Foct-20	4-Aug-20	Pinconnning Community Center Improvements.	\$	10,000.00
1-10e.20	1-Sep-20	Landscaping around Gateway Signs on Pinconning Rd.	\$	4,550.00
S-Jan-21 Kewin Kilbey presented guote for updating DDA Bylaws \$ 2,000.	6-Oct-20	New Christmas Bulbs	\$	200.00
2-Feb-21 Refunding Chamber for Lease Payment for Gateway Signs S 5,000,	1-Dec-20	TJG for Snow Removal	\$	1,700.00
2-Feb-21 Refunding Chamber for Lease Payment for Gateway Signs S 5,000,	5-Jan-21	Kevin Kilbey presented quote for updating DDA Bylaws	\$	2,000.00
2-Peb-21	2-Feb-21			350.00
6-Apr-21	2-Feb-21			5,000.00
4-May-21				1,677.00
Total Approved Projects from August 2020-June 2021-Fiscal Year \$ 34,967.1	•			·
Total Approved Projects from August 2020-June 2021-Fiscal Year \$ 34,967.1				
3021/2022 DDA Fiscal Year Approved Projects Seautification- Turks mid-summer clean flower beds S. 500.0	1 Juli 21	populating bylaws Approved	7	2,330.00
3021/2022 DDA Fiscal Year Approved Projects Seautification- Turks mid-summer clean flower beds S. 500.0		Total Approved Projects from August 2020 June 2021 Fiscal Veer	Ċ	24 067 00
G-Iul-21 Beautification-Turks mid-summer clean flower beds S 500.0		Total Approved Projects Ironi August 2020-Julie 2021- Fiscal Teal	Ş	34,367.00
G-Iul-21 Beautification-Turks mid-summer clean flower beds S 500.0		2021/2022 DDA Eigeal Voor Approved Projects		
7-Jul-21 City of Pinconning Deautification-Sidewalk Deweeding/Park Maint. \$ 6,000. 7-Sep-21 City of Pinconning payment processing solution \$500+\$50/mth \$ 1,100. 2-Nov-21 Demolition of the Schmelzer Building \$22900/ pay per year 50% 2022/2023 \$ 11,450. 2-Nov-21 Demolition of Ouillette Building \$22900/ pay per year 50% 2022/2023 \$ 11,450. 2-Nov-21 Title Search for Community Center \$ 5,000. 9-Dec-21 Sidewalk Snowremoval Contract-M-13 corridore TJG Lawnservice \$ 1,750. 8-Feb-22 Pinconning City Park- Bailfield Ughdate Grant Match \$ 7,500. 8-Feb-22 Pinconning City Park- Bailfield Ughdate Grant Match \$ 5,500. 8-Feb-22 Pinconning City Park- Bailfield Ughdate Grant Match \$ 5,500. 4-Jun-22 Welcome Sign Maintenance-install culvert M-13 south location \$ 3,101. 4-Jun-22 Streetscape Flag Banner Purchase- US Flags for DDA District \$ 446. 2022/2023 Fiscal Year- Total Approved Projects 4-Jun-22 Welcome Sign Maintenance-install culvert M-13 south location \$ 3,101. 7-Sep-22 Demolition of Ouillette Building \$22900/ pay per year 50% 2022/2023 \$ 10,600. 6-Sep-22 City of Pinconning payment Point & Pay-processing solution+550/mth \$ 600. 11-Oct-22 Street Light Repair & Maint. In DDA Distrist-Book Elect. \$ 5,598. 6-Mar-23 Sidewalk Snowremoval Contract-M-13 corridore TJG Lawnservice \$ 1,800. 3-In-24 Street Light Repair & Maint. In DDA Distrist-Book Elect. \$ 5,598. 3-Jan-23 Street Light Repair & Maint. In DDA Distrist-Book Elect. \$ 7,200. 13-Feb-23 Community Bld. Title Transfer to fulful Sale Contract - City to DDA project \$ 6,992. Fiscal Yr to Date Derational Cost to Maintain Community Building & Welcome Signs \$ 8,566. 6-Mar-23 Sidewalk Snowremoval Contract-M-13 corridore TJG Lawnservice \$ 1,800. 13-Feb-23 Community Bld. Title Transfer to fulful Sale Contract - City to DDA project \$ 6,992. 7,500.	C Iul 21		ċ	F00.00
7-5ep-21				
2-Nov-21 Demolition of the Schmelzer Building \$ 18,900.				· ·
2-Nov-21 Demolition of Ouillette Building \$22900/ pay per year 50% 2022/2023 \$ 11,450.1 2-Nov-21 Title Search for Community Center \$ 500.1 3-Feb-22 Pinconning City Park- Ballfield Update Grant Match \$ 7,500.1 8-Feb-22 Pinconning City Park- Ballfield Update Grant Match \$ 7,500.1 8-Feb-22 Pinconning City Park- Ballfield Update Grant Match \$ 5,500.1 8-Feb-22 Pinconning City Park- Ballfield Update Grant Match \$ 5,500.1 8-Feb-22 Pinconning City Park- Ballfield Update Grant Match \$ 5,500.1 4-Jun-22 Welcome Sign Maintenance-install culvert M-13 south location \$ 3,101.1 4-Jun-22 Streetscape Flag Banner Purchase- US Flags for DDA District \$ 446.1 4-Jun-22 Streetscape Flag Banner Purchase- US Flags for DDA District \$ 446.1 4-Jun-22 Demolition of Ouillette Building \$22900/ pay per year 50% 2022/2023 \$ 10,600.1 5-5ep-22 City of Pinconning payment Point & Pay-processing solution+\$50/mth \$ 600.1 3-0ct-22 Web Site Dev & Maint for City and DDA \$ 3,000.1 11-Oct-22 Street Light Repair & Maint. In DDA Distrist-Bock Elect. \$ 5,598.1 6-Mar-23 Sidewalk Snowremoval Contract-M-13 corridore TJG Lawnservice \$ 1,800.4 8-Dec-22 Servindski Sod Service-Ballfield Infield Project Update @ Park \$ 11,400.1 3-Jan-23 Street Light Repair & Maint. In DDA Distrist-Bock Elect. \$ 7,200.3 3-Jan-23 Street Light Repair & Maint. In DDA Distrist-Bock Elect. \$ 7,200.3 3-Jan-23 Street Light Repair & Maint. In DDA Distrist-Bock Elect. \$ 7,200.3 3-Jan-23 Street Light Repair & Maint. In DDA Distrist-Bock Elect. \$ 7,200.3 3-Jan-23 Street Light Repair & Maint. In DDA Distrist-Bock Elect. \$ 7,200.3 3-Jan-23 Street Light Repair & Maint. In DDA Distrist-Bock Elect. \$ 7,200.3 3-Jan-23 Street Light Repair & Maint. In DDA Distrist-Bock Elect. \$ 7,200.3 3-Jan-23 Street Light Repair & Maint. In DDA Distrist-Bock Elect. \$ 7,200.3 3-Jan-23 Street Light Repair & Maint. In DDA Distrist-Bock Elect. \$ 7,200.3 3-Jan-23 Street Light Repair & Maint. In DDA Distrist-Bock Elect. \$ 7,200.3 3-Jan-23 Street Light Repair & Maint. In DDA Distrist-Bock Elect. \$ 7,200.3 3-Jan-24 Street Li	<u>'</u>			1,100.00
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Fiscal Yr to Date Christmas Decorations Supplies \$ 35.0 Fiscal Yr to Date Operational Cost to Maintain Community Building - Utilities and Manint. \$ 7,657.0 31-Jan-24 City of Pinconning Administration Fee \$ 2,500.0 Fiscal Yr to Date Streetscape Beautification for Summer Flower planting in district \$ 2,280.0 Fiscal Yr to Date Other Project Activities \$ 12,812.0	Fiscal Yr to Date	Welcome Sign Maintenance & Electric		1,664.00
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Fiscal Yr to Date Operational Cost to Maintain Community Building - Utilities and Manint. \$ 7,657.0 31-Jan-24 City of Pinconning Administration Fee \$ 2,500.0 Fiscal Yr to Date Streetscape Beautification for Summer Flower planting in district \$ 2,280.0 Fiscal Yr to Date Other Project Activities \$ 12,812.0 12,	Fiscal Yr to Date			35.00
31-Jan-24 City of Pinconning Administration Fee \$ 2,500.0 Fiscal Yr to Date Streetscape Beautification for Summer Flower planting in district \$ 2,280.0 Fiscal Yr to Date Other Project Activities \$ 12,812.0				7,657.00
Fiscal Yr to Date Streetscape Beautification for Summer Flower planting in district \$ 2,280.0 Fiscal Yr to Date Other Project Activities \$ 12,812.0				2,500.00
Fiscal Yr to Date Other Project Activities \$ 12,812.0				2,280.00
2023/2024 Fiscal Year- Total Approved Projects July 2023-January 2024 \$ 41,525.0			+	22,012.00
2023/2024 Fiscal Year- Total Approved Projects July 2023-January 2024 \$ 41,525.			 	
2025/ 2024 Fiscal Teal- Total Approved Projects July 2025-January 2024 3 41,525.1		2022/2024 Fiscal Voor Total Approved Projects July 2022 January 2024	Ċ	/1 F2F 00
		2023/2024 Fiscal Teal- Total Approved Projects July 2023-January 2024	۲	41,323.00