

AGENDA



DOWNTOWN DEVELOPMENT AUTHORITY

Board Members:

Luis Avila • Mayor Rosalynn Bliss • Kayem Dunn • Ryan Foley • Greg McNeilly • Jen Schottke • Diana Sieger
Al Vanderberg • Rick Winn

Wednesday, September 11, 2024

8:30 a.m. Meeting

29 Pearl Street, NW, Suite #1

- | | | |
|--|--------|------------|
| 1. Call to Order | | Winn |
| 2. Approve August 14, 2024, Minutes (8:30)
(enclosure) | Motion | Winn |
| 3. Approve Preliminary August 31, 2024, Statements (8:35)
(enclosure) | Motion | Chapman |
| 4. Gillett Bridge Lighting Improvements (8:40)
(enclosure) | Motion | Kelly |
| 5. Disability Advocates of Kent County Funding (8:45)
(enclosure) | Motion | Miller |
| 6. Hill + River Network Phase 1 Construction Documents (9:00)
(enclosure) | Motion | Miller |
| 7. 100 x 100 Initiative Presentation (9:10) | Info | Kilpatrick |
| 8. Grand Action 2.0 Project Updates (9:25) | Info | Wood |
| 9. Executive Director Report (9:40) | Info | Kelly |
| 10. Public Comment (9:45) | | |
| 11. Board Discussion (9:50) | | |
| 12. Adjournment (9:55) | | |



MEETING OF THE DOWNTOWN DEVELOPMENT AUTHORITY
August 14, 2024

1. Call to Order – This meeting was called to order at 9:01 AM by Chair Rick Winn.

Attendance

Members Present: Mayor Rosalynn Bliss, Luis Avila, Kayem Dunn, Greg McNeilly, Jen Schottke, Al Vanderberg, and Rick Winn.

Members Absent: Ryan Foley and Diana Sieger.

Others Present: Tim Kelly (Executive Director), Jessica Wood (Legal Counsel), Mandy McDaniel (Recording Secretary), Vera Beech (Community Rebuilders), Marion Bonneaux, and Melvin Elledge (DGRI Staff).

2. Agenda Amendment

Chair Winn called for a motion and vote to amend today's agenda to include a memorandum of understanding between the City, the CAA, and the DDA regarding the Amphitheater bonds and the entities' respective roles.

Motion: Member Dunn, supported by Member Schottke, moved to approve an amendment to the August 14, 2024, agenda to add the Amphitheater Bonds MOU for discussion and approval. Motion carried unanimously.

3. Approve Meeting Minutes from July 10, 2024

Motion: Member McNeilly, supported by Mayor Bliss, moved to approve the July 10, 2024, Meeting Minutes with a correction to attendance, removing Ryan Foley as present. Motion carried unanimously.

4. Approve Preliminary June 30, 2024, Statements

Chapman added that these are preliminary statements, that there are a few year-end entries not completed yet, and that the estimates are reflected, including a large receivable in the LTI fund for the admin greenway expenses spent in FY24 on Statement A.

UNAPPROVED MINUTES

Motion: Mayor Bliss, supported by Member Avila, motioned to accept Statement D: June 30, 2024, Expenditures. Motion carried unanimously.

5. Amphitheater Bond MOU

Kelly stated today's walk-on item is an MOU and resolution for the amphitheater bonds. In February 2024, the Board approved using DDA tax increment revenues for the amphitheater. The city has issued the bonds and the funding, and now we are establishing a structure for how the funds are used within the project and how the CAA is reimbursed for construction. It also includes steps around invoice processing, reporting requirements, and committee establishment.

McNeilly requested a summary of the bond payment schedule and how it will be reflected in our budget in future fiscal years. Wood stated she would send the amortization schedule to the board.

Motion: Member Vanderberg, supported by Member Avila, moved to approve the Resolution and Memorandum of Understanding of the Amphitheater Bonds. Motion carried unanimously.

6. Holiday Lighting Funding

Eledge proposed funding in an amount not to exceed \$80,000 for Holiday Lighting. Since 2014, DGRI has implemented holiday lights downtown. Each year, we expand and change a few things. Last year, all the lights along Monroe Center were replaced. The plan is to deploy all of the same lights as last year. The light tunnel, generally located at Rosa Parks Circle, needs replacement, so a new light tunnel is proposed for that location, as well as a second tunnel at Monument Park.

McNeilly asked who used to implement Holiday Lighting before the DDA. Kelly stated the Downtown Alliance was previously responsible.

Motion: Member Dunn, supported by Member McNeilly, moved to approve an amount not to exceed \$80,000 for the deployment of the 2024 holiday lighting and the purchase of two new light tunnels. Motion carried unanimously.

7. SoDiv Trash Cans

Eledge provided a brief background, explaining that the Streetscape guidelines were established in 2019 and are currently being implemented. The guidelines include a recommendation to update the trash cans along South Division (SoDiv). The existing plastic trash cans need replacement, and a new style of trash cans is proposed that aligns with the guidelines and can feature vinyl art. Once the new trash cans are approved and purchased, they can be delivered within 10 weeks, and Ambassadors will then deploy the cans. The current request is not to exceed \$70,000 for 30 trash cans to replace the existing ones and to add a few more in areas where there are gaps.

Motion: Mayor Bliss, supported by Member Vanderberg, moved to approve funding not exceeding \$70,000 for the purchase of new trash cans for deployment along South Division. Motion carried unanimously.

8. Community Rebuilders Presentation

Beech, Executive Director of Community Rebuilders, mentioned that our focused efforts in the last quarter were on the Veteran's Park area. Beech provided an update, sharing various statistics and data. Since June 2023, Community Rebuilders have been involved with 31 households in this initiative and have successfully transitioned 61% (19) of those individuals into permanent housing. Another 25% (8 households) are actively transitioning and in the search process. Often, just one interaction is all that is needed to move people off the streets. Despite the many successes, we need to acknowledge some of the challenges. Unfortunately, three individuals we have lost contact with, which can be attributed to mental health issues and criminal activities. This highlights the urgent need to focus on strategies and efforts that can provide specialized intervention and support.

Collaboration has been a crucial aspect of this work, not only in terms of funding but also with community partners. We have encountered challenges related to mental health responses and the needs of the population we are serving. During this quarter, we have seen some encouraging results with our partner, Catherine's Health Center. In the next quarter, we will focus on understanding what is having an impact on this particular population.

Veteran's Park is not just a community hub, it is also vital to the economic fabric of our community. Our work not only stabilizes lives but also strengthens the local economy. We are thankful for the support we have received thus far. The outcomes clearly demonstrate the importance of this work and the goal of eliminating homelessness.

Mayor Bliss thanked Beech and the Community Rebuilders team for the work and today's update. Bliss asked if there were any updates on the Nexus project and coordinated outreach.

Beech stated we have seen better and improved communication for outreach. There are many opportunities to enhance outreach efforts, and we are working with the Coalition to End Homelessness to move that forward.

We partnered with Eenhorn Inc. for the Nexus initiative. Let's find vacant buildings and invest in them to make them useful for affordable housing. The old Fulton manor is becoming the next Nexus initiative and should eventually be able to house 40 individuals to transition to permanent housing. The construction should be concluded in October. People will be moving in toward the end of the year.

After individuals are moved, Vanderberg inquired about the communication and the relationship with Network 180. They identify a way to have staffing onsite. Services are voluntary, but we would like a direct link to Network 180 in the building if needed.

Vanderberg also asked about the target and what this looks like regarding the total population we are trying to house. Beech stated the goal is to have a system to reduce

the amount of time they are experiencing homelessness and the number of those in the entry system.

9. Executive Director Report

- The DDA plan update was finalized on July 12th.
- Several new art projects are underway, including art installations and murals.
- The Sunset Cinema series picks back up on August 31st.
- Return to the River Festival is on August 24th and 25th.
- Consultants in town are working on the River Art Plan and Operation and Maintenance of the Greenway.
- Lyon Square construction continues. The project is on track to be done by the end of the year.
- Amphitheater River Walk renderings were released.
- Aug 6th tax proposal passed to fund community assets.

10. Public Comment

Kristina Colby, Executive Director of the Neighbors of Belknap Lookout Association, introduced herself and looks forward to future collaborations.

11. Board Member Discussion

Mayor Bliss stated that the EGLE public hearing went well last week, and we received primarily popular comments. We plan to move the mussels this fall and begin the construction of removing the lower-reach dams next year.

Mayor Bliss also mentioned that a discussion is taking place this Friday regarding the 100 in 100 Initiative and recommended an update to this board along with the next steps for the soccer stadium at the next meeting.

12. Adjournment

The meeting adjourned at 9:42 AM.

Minutes taken by:
Mandy McDaniel
Recording Secretary

MEMORANDUM

CITY OF GRAND RAPIDS · DOWNTOWN DEVELOPMENT AUTHORITY

DATE: September 4, 2024

TO: Rick Winn
Chairman

FROM: Tricia Chapman
Administrative Services Officer II

**Agenda Item 3
September 11, 2024
DDA Meeting**

SUBJECT: Interim Financial Statements as of August 31, 2024

Attached are the Authority's interim financial statements for the first two months of the Authority's fiscal year ending June 30, 2025.

The attached Statements include:

Statement A: Balance Sheet
Statement B: Comparison of FY25 Budget vs Actual Results
Statement C: Statement of FY25 Project Expenditures
Statement D: Schedule of Expenditures
Statement E: City of GR Bond Projects, Supported by the DDA,
Budget vs Actual Results

The Authority's balance sheet on Statement A indicates the Authority is in a strong position financially with sufficient Pooled Cash to support development plan expenditures for FY25 and beyond.

Tax Incremental Revenues captured by the DDA have not yet been posted, I anticipate these revenues will be reflected on the September Statements.

The Authority has spent approximately 22% and 8.6% of its budgeted appropriations in the Non-Tax and Local Tax funds respectively.

Please contact me at 616-456-3848 or at tchapman@grcity.us if you have any questions.

Attachments

STATEMENT A
DOWNTOWN DEVELOPMENT AUTHORITY
Balance Sheet
August 31, 2024

	Non-Tax Funds	Local Tax Increment	TOTAL
ASSETS			
Pooled Cash and Investments	\$ 1,955,833	\$ 3,197,472	\$ 5,153,305
Petty Cash	-	500	500
Misc Receivable	100	871,209	871,309
General Fixed Assets	-	87,705,002	87,705,002
Accumulated Depreciation on Fixed Assets	-	(70,023,177)	(70,023,177)
TOTAL ASSETS	\$ 1,955,933	\$ 21,751,006	\$ 23,706,939
LIABILITIES, DEFERRED INFLOWS & FUND EQUITY			
Liabilities ¹			
Current Liabilities	\$ -	\$ 52,513	\$ 52,513
Parking Revenue Payable	89,367	-	89,367
Due to Primary Government	-	286,283	286,283
Deposit - Area 4 Developer Damage	1,000	-	1,000
Compensated Absences	-	11,085	11,085
TOTAL LIABILITIES	90,367	349,881	440,248
Deferred Inflows of Resources			
Unavailable Revenues	-	869,361	869,361
Fund Balance / Equity:			
Investments in General Fixed Assets, net of Accumulated Depreciation	-	17,681,825	17,681,825
Non-Tax Increment Reserve	1,516,602	-	1,516,602
Reserve for Authorized Projects	-	2,581,279	2,581,279
Reserve for Encumbrances	348,964	268,660	617,624
TOTAL FUND EQUITY	1,865,566	20,531,764	22,397,330
TOTAL LIABILITIES, DEFERRED INFLOWS & FUND EQUITY	\$ 1,955,933	\$ 21,751,006	\$ 23,706,939

Note 1: These liabilities do not include the two bond issues the DDA has agreed to reimburse the City.

Lyon Square:

* Principal outstanding at 6/30/2024, \$7,304,000.

* Final Maturity 10/1/2043. FY25 debt service \$577,020.

Amphitheater:

* Principal outstanding at 6/30/2024, \$18,265,000.

* Final Maturity 4/1/2044. FY25 debt service \$1,450,674.

STATEMENT B

DOWNTOWN DEVELOPMENT AUTHORITY Comparison of FY2025 Budget vs Actual Results July 1, 2024 - August 31, 2024

	Non-Tax Funds		Local Tax Increment		Total	
	Budget	Actual	Budget	Actual	Budget	Actual
REVENUES						
Property Tax Increment - General	\$ -	\$ -	\$ 10,629,081	\$ -	\$ 10,629,081	\$ -
Property Tax Increment - Prior Year Appeals	-	-	(15,000)	-	(15,000)	-
Property Tax Increment - Gainsharing Rebates	-	-	(1,592,112)	-	(1,592,112)	-
State/Federal Grants	-	-	700,000	-	700,000	-
Interest - General	99,589	118,280	257,677	338,630	357,266	456,910
Property Rental - Buildings and Facilities	72,000	12,000	-	-	72,000	12,000
Property Rental - DASH Parking Lots	694,617	-	-	-	694,617	-
Contributions - Lyon Square Reconstruction	-	-	750,000	-	750,000	-
Reimbursements and Miscellaneous Revenues	88,500	25,985	-	-	88,500	25,985
TOTAL REVENUES	\$ 954,706	\$ 156,265	\$ 10,729,646	\$ 338,630	\$ 11,684,352	\$ 494,895
EXPENDITURES						
<u>GR Forward Projects:</u>						
Goal #1: Restore the River as the Draw and Create a Connected and Equitable River Corridor	\$ -	\$ 1,225	\$ 1,750,000	\$ 52,151	\$ 1,750,000	\$ 53,376
Goal #2: Create a True Downtown Neighborhood Which is Home to a Diverse Population	120,000	18,756	1,960,269	1,000	2,080,269	19,756
Goal #3: Implement a 21st Century Mobility Strategy	-	-	1,625,000	138,523	1,625,000	138,523
Goal #4: Expand Job Opportunities and Ensure Continued Vitality of the Local Economy	50,000	11,916	550,000	94,851	600,000	106,767
Goal #5: Reinvest in Public Space, Culture, and Inclusive Programming	1,265,000	283,814	3,665,000	219,410	4,930,000	503,224
Total GR Forward Projects	\$ 1,435,000	\$ 315,711	\$ 9,550,269	\$ 505,935	\$ 10,985,269	\$ 821,646
Administration	-	-	2,000,000	673,848	2,000,000	673,848
Debt Service	-	-	2,152,520	-	2,152,520	-
TOTAL EXPENDITURES	\$ 1,435,000	\$ 315,711	\$ 13,702,789	\$ 1,179,783	\$ 15,137,789	\$ 1,495,494
EXCESS / (DEFICIT)	\$ (480,294)	\$ (159,446)	\$ (2,973,143)	\$ (841,153)	\$ (3,453,437)	\$ (1,000,599)
BEGINNING FUND BALANCE, Adjusted for Comp Abs		2,025,012		21,372,917		23,397,929
ENDING FUND BALANCE		\$ 1,865,566		\$ 20,531,764		\$ 22,397,330

STATEMENT C
DOWNTOWN DEVELOPMENT AUTHORITY
Statement of FY2025 Project Expenditures
As of August 31, 2024

Project Name		FY2025 Project Budgets	Expenditures		Remaining FY2025 Budgets	% of Budget spent
			July/Aug	Fiscal Year		
River Governance		150,000	6,803	6,803	143,197	4.54%
Lyon Square Improvements		750,000	-	-	750,000	0.00%
River Edge Improvements		850,000	45,348	45,348	804,652	5.34%
GRForward Goal # 1 - Local Tax Increment	15.93%	\$ 1,750,000	\$ 52,151	\$ 52,151	\$ 1,697,849	2.98%
River Economic Opportunity Initiative		-	1,225	1,225	(1,225)	0.00%
GRForward Goal # 1 - Non-Tax Increment	0.00%	\$ -	\$ 1,225	\$ 1,225	\$ (1,225)	0.00%
Development Project Guidance		25,000	1,000	1,000	24,000	4.00%
Development Project Reimbursements		1,885,269	-	-	1,885,269	0.00%
Downtown Enhancement Grants		50,000	-	-	50,000	0.00%
GRForward Goal # 2 - Local Tax Increment	17.84%	\$ 1,960,269	\$ 1,000	\$ 1,000	\$ 1,959,269	0.05%
Heartside Quality of Life Implementation		50,000	-	-	50,000	0.00%
Neighborhood Engagement Programs		70,000	18,756	18,756	51,244	26.79%
GRForward Goal # 2 - Non-Tax Increment	1.09%	\$ 120,000	\$ 18,756	\$ 18,756	\$ 101,244	15.63%
Accessibility and Mobility Repairs		75,000	-	-	75,000	0.00%
DASH North Shuttle Services		400,000	50,000	50,000	350,000	12.50%
Streetscape Improvements		800,000	40,478	40,478	759,522	5.06%
Wayfinding System Improvements		350,000	48,045	48,045	301,955	13.73%
GRForward Goal # 3 - Local Tax Increment	14.79%	\$ 1,625,000	\$ 138,523	\$ 138,523	\$ 1,486,477	8.52%
Economic Development and Innovation		550,000	94,851	94,851	455,149	17.25%
GRForward Goal # 4 - Local Tax Increment	5.01%	\$ 550,000	\$ 94,851	\$ 94,851	\$ 455,149	17.25%
Downtown Workforce Programs		50,000	11,916	11,916	38,084	23.83%
GRForward Goal # 4 - Non-Tax Increment	0.46%	\$ 50,000	\$ 11,916	\$ 11,916	\$ 38,084	23.83%
Downtown Marketing and Inclusion Efforts		340,000	59,520	59,520	280,480	17.51%
Downtown Marketing - Sponsorship		80,000	19,000	19,000	61,000	23.75%
Downtown Tree Plantings		100,000	-	-	100,000	0.00%
Events & Activation - LTI		1,100,000	7,107	7,107	1,092,893	0.65%
Public Realm Improvements		2,000,000	120,060	120,060	1,879,940	6.00%
Urban Recreation Improvements		45,000	13,723	13,723	31,277	30.50%
GRForward Goal # 5 - Local Tax Increment	33.36%	\$ 3,665,000	\$ 219,410	\$ 219,410	\$ 3,445,590	5.99%
DGRI Event Production		400,000	99,160	99,160	300,840	24.79%
Downtown Ambassador Program		400,000	87,029	87,029	312,971	21.76%
Project and Fixed Asset Maintenance		50,000	115	115	49,885	0.23%
Public Space Activation		300,000	97,228	97,228	202,772	32.41%
Rosa Parks Circle Skating Operations		35,000	-	-	35,000	0.00%
Special Events - Office of		75,000	-	-	75,000	0.00%
Winter Avenue Building		5,000	282	282	4,718	5.64%
GRForward Goal # 5 - Non-Tax Increment	11.52%	\$ 1,265,000	\$ 283,814	\$ 283,814	\$ 981,186	22.44%
TOTAL	100.00%	\$ 10,985,269	\$ 821,646	\$ 821,646	\$ 10,163,623	7.48%

STATEMENT D
DOWNTOWN DEVELOPMENT AUTHORITY
Schedule of FY2025 Expenditures
July 1, 2024 - August 31, 2024

Source	Date Posted	Vendor	Purpose / Project	Description	Amount
Local	8/31/2024	Paychex	Administration	DDA Share payroll costs - Aug 2024	\$ 368,659.72
Local	7/31/2024	Paychex	Administration	DDA Share payroll costs - July 2024	226,003.96
Local	8/21/2024	Dickinson Wright PLLC	Administration	DDA Legal Services Nov 23 - June 24	34,210.00
Local	7/11/2024	City Treasurer - Budget Office	Administration	IET - Operating Transfer A-87	20,184.83
Local	8/5/2024	Priority Health	Administration	Health Insurance Premium - August 2024 DDA	10,599.79
Local	8/13/2024	McAlvey Merchant & Associates	Administration	Governmental Consulting 07/24	5,500.00
Local	7/18/2024	Federal Square Building Co. #1, LLC	Administration	Office Lease: 29 Pearl Street July 2024 - June 2025 O	4,952.82
Local	8/11/2024	Federal Square Building Co. #1, LLC	Administration	Office Lease: 29 Pearl Street July 2024 - June 2025 O	4,952.82
Local	8/21/2024	Dickinson Wright PLLC	Administration	DDA Legal Services Nov 23 - June 24	3,762.00
Local	8/15/2024	Dickinson Wright PLLC	Administration	DDA Legal Services Nov 23 - June 24	3,168.00
Local	8/21/2024	Dickinson Wright PLLC	Administration	DDA Legal Services Nov 23 - June 24	3,114.50
Local	8/14/2024	US Bank National Association	Administration	DDA Admin: Conference & Travel	2,692.16
Local	8/21/2024	Dickinson Wright PLLC	Administration	DDA Legal Services Nov 23 - June 24	2,420.00
Local	8/4/2024	Dickinson Wright PLLC	Administration	DGRI Admin Legal Services June 24	2,388.54
Local	8/3/2024	City of Grand Rapids	Administration	Staff services - payroll period ended 08/03/2024	2,360.46
Local	7/20/2024	City of Grand Rapids	Administration	Staff services - payroll period ended 07/20/2024	2,354.88
Local	8/17/2024	City of Grand Rapids	Administration	Staff services - payroll period ended 08/17/2024	2,354.57
Local	8/4/2024	Dickinson Wright PLLC	Administration	DDA Legal Service June 24	2,024.00
Local	8/15/2024	Dickinson Wright PLLC	Administration	DDA Legal Services Nov 23 - June 24	1,914.00
Local	7/28/2024	American United Life-Group Div	Administration	OneAmerica Life Insurance 07/24	1,898.99
Local	7/31/2024	Worksighted, Inc.	Administration	Worksighted Systems Engineer 07/24	1,780.24
Local	7/6/2024	City of Grand Rapids	Administration	Staff services - payroll period ended 07/06/2024	1,551.88
Local	8/4/2024	Dickinson Wright PLLC	Administration	DASH Legal Services June 24	1,518.00
Local	8/31/2024	Paychex	Administration	DDA Share payroll fee - Aug 2024	1,322.43
Local	8/12/2024	Lisa M Cooper	Administration	Cooper People Group HR services 08/24	1,020.05
Local	8/21/2024	Dickinson Wright PLLC	Administration	DDA Legal Services Nov 23 - June 24	946.00
Local	8/5/2024	City Treasurer - Risk Mgmt	Administration	Monthly General Insurance Allocation	942.75
Local	7/31/2024	Paychex	Administration	DDA Share payroll fee - July 2024	912.18
Local	8/14/2024	US Bank National Association	Administration	Admin: Food/Bev (DDA)	846.50
Local	7/25/2024	Melvin Eledge JR	Administration	M. Eledge reimbursement 07/24	825.00
Local	8/19/2024	Blue Cross Blue Shield of Mich	Administration	DDA Dental Insurance Premiums 08/24	785.49
Local	8/21/2024	Dickinson Wright PLLC	Administration	DDA Legal Services Nov 23 - June 24	748.00
Local	7/15/2024	Blue Cross Blue Shield of Mich	Administration	DDA Dental Insurance Premiums FY24	727.81
Local	7/18/2024	Federal Square Building Co. #1, LLC	Administration	Office Lease: 29 Pearl Street July 2024 - June 2025 M	485.38
Local	8/11/2024	Federal Square Building Co. #1, LLC	Administration	Office Lease: 29 Pearl Street July 2024 - June 2025 M	485.38
Local	7/31/2024	Worksighted, Inc.	Administration	Worksighted Office 365 07/24	449.68
Local	8/12/2024	Fusion Financial Services, LLC	Administration	Fusion Financial accounting 08/24	398.82
Local	8/13/2024	Cellco Partnership	Administration	Verizon Cell Phone Service 08/24	389.60
Local	8/15/2024	Dickinson Wright PLLC	Administration	DDA Legal Services Nov 23 - June 24	374.00
Local	8/21/2024	Dickinson Wright PLLC	Administration	DDA Legal Services Nov 23 - June 24	372.68
Local	8/1/2024	Professional Maintenance of Michigan Inc	Administration	Prof Maint of MI janitorial services FY25	346.50
Local	8/21/2024	Dickinson Wright PLLC	Administration	DDA Legal Services Nov 23 - June 24	330.00
Local	8/14/2024	US Bank National Association	Administration	DGRI Admin: Supplies (DDA)	284.48
Local	8/25/2024	ClearWater Cleaning Solutions, LLC	Administration	Interior & exterior windows 08/24	277.20
Local	8/4/2024	Dickinson Wright PLLC	Administration	DDA Legal Service June 24	264.00
Local	8/15/2024	Dickinson Wright PLLC	Administration	DDA Legal Services Nov 23 - June 24	264.00
Local	7/28/2024	Metro FiberNet, LLC	Administration	Metornet phones 02/24-6/24	243.56
Local	8/12/2024	GreatAmerica Financial Services Corp	Administration	Great America Copier Lease 07/24	237.73
Local	7/18/2024	Federal Square Building Co. #1, LLC	Administration	Utility Service: Electric 07/24	207.92
Local	8/15/2024	Federal Square Building Co. #1, LLC	Administration	Utility Service: Electric 08/24	205.02
Local	8/15/2024	Dickinson Wright PLLC	Administration	DDA Legal Services Nov 23 - June 24	154.00
Local	8/21/2024	City Treasurer - Mobile GR	Administration	Parking Validation invoices - July 2024	141.68
Local	8/4/2024	Dickinson Wright PLLC	Administration	DDA Legal Service June 24	132.00
Local	7/18/2024	Littlefoot Coffee Roasters	Administration	Office Supply coffee 07/24	128.39
Local	8/4/2024	YMCA Of Greater Grand Rapids	Administration	YMCA memberships third quarter 07/24	120.00
Local	7/28/2024	Pure Water Partners LLC	Administration	Pure Water Partners water cooler lease 07/24	97.02
Local	7/18/2024	JobMatch LLC	Administration	Applicant Pro HR software 07/24	83.93
Local	7/28/2024	Metro FiberNet, LLC	Administration	Metornet internet 02/24-6/24	76.96
Local	7/18/2024	Engineered Protection Sys Inc	Administration	Office Security System 08/01/24 -10/31/24	75.74
Local	7/25/2024	Melvin Eledge JR	Administration	M. Eledge reimbursement 07/24	72.28
Local	8/13/2024	ACO Inc	Administration	Admin Ace Hardware supplies 06/24	66.21
Local	8/13/2024	Staples Contract and Commercial Inc.	Administration	Staples office supplies 07/24	49.27
Local	8/20/2024	Mandy McDaniel	Administration	M. McDaniel reimbursement 08/24	46.44
Local	8/1/2024	Lauren Suidgeest	Administration	L. Suidgeest Mileage Reimb 07/24	45.92

continued on the next page

STATEMENT D - continued
DOWNTOWN DEVELOPMENT AUTHORITY
Schedule of Expenditures - FY2025

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Source	Date	Vendor	Purpose / Project	Description	Amount
<i>Continued from previous page</i>					
Local	8/13/2024	Staples Contract and Commercial Inc.	Administration	Staples office supplies 07/24	42.41
Local	7/28/2024	Metro FiberNet, LLC	Administration	Metornet fees 02/24-6/24	38.31
Local	8/13/2024	Model Coverall Service Inc	Administration	Floor Mat Rental Model Coverall 07/24	31.52
Local	8/25/2024	Model Coverall Service Inc	Administration	Floor Mat Rental Model Coverall 08/24	31.52
Local	7/28/2024	ACO Inc	Administration	Admin Ace Hardware supplies 07/24	30.00
Local	8/14/2024	US Bank National Association	Administration	Admin: Professional Development (DDA)	23.76
Local	8/14/2024	US Bank National Association	Administration	DGRI Admin: Subscriptions (DDA)	22.97
Local	7/28/2024	ACO Inc	Administration	Admin Ace Hardware supplies 07/24	6.61
Local	8/14/2024	US Bank National Association	Administration	DGRI Admin: Service (DDA)	(950.28)
Local	8/19/2024	Dickinson Wright PPLC	Administration	Void Check	(51,777.18)
					673,847.80
Local	8/1/2024	City Treasurer - Mobile GR	DASH North Shuttle Services	July 2024 DDA Share of DASH North Service	25,000.00
Local	8/21/2024	City Treasurer - Mobile GR	DASH North Shuttle Services	Aug 2024 DDA Share of DASH North Service	25,000.00
					50,000.00
Local	8/13/2024	M Retail Solutions, LLC	Development Project Guidance	M Retail Solutions Real Estate Consulting 08/24	1,000.00
					1,000.00
Local	7/15/2024	The Hummingbirds, Inc.	Dntn Marketing & Inclusion Efforts	Gift card campaign for influencers 07/24	9,225.00
Local	7/15/2024	Cube84 Inc.	Dntn Marketing & Inclusion Efforts	District 360Salesforce support bucket 04/24	8,000.00
Local	7/15/2024	Michael Dublis	Dntn Marketing & Inclusion Efforts	Bridge Street Soccer Youth Camp 06/24	6,000.00
Local	8/4/2024	James Forrest Hughes	Dntn Marketing & Inclusion Efforts	Triumph Music AV Livestream package '24	5,368.95
Local	8/27/2024	Swift Printing & Communications	Dntn Marketing & Inclusion Efforts	Swift Printing - Summer Mini-Concert Series 08/24	5,000.00
Local	7/28/2024	Grand Rapids Community Media Center	Dntn Marketing & Inclusion Efforts	WYCE 88.1fm Quarterly Underwriting 07/24	3,749.00
Local	8/12/2024	Bryan Esler Photo, Inc.	Dntn Marketing & Inclusion Efforts	B. Esler general photography 08/24	3,420.00
Local	8/19/2024	Grand Rapids Children's Museum	Dntn Marketing & Inclusion Efforts	State of Play "Playtable" Sponsorship 08/24	2,500.00
Local	8/13/2024	Edgar Omar Arredondo	Dntn Marketing & Inclusion Efforts	AVES Films general photography 08/24	2,400.00
Local	7/15/2024	Hour Media LLC	Dntn Marketing & Inclusion Efforts	Hour Media print and digital marketing 07/24	2,108.00
Local	8/13/2024	Promotional Impact	Dntn Marketing & Inclusion Efforts	Green Giftz branded merch 08/24	1,944.37
Local	7/18/2024	Promotional Impact	Dntn Marketing & Inclusion Efforts	Green Giftz: Sunscreen carabiner 07/24	1,752.12
Local	8/14/2024	US Bank National Association	Dntn Marketing & Inclusion Efforts	Marketing: Subscriptions & Publication	1,073.00
Local	8/13/2024	Promotional Impact	Dntn Marketing & Inclusion Efforts	Green Giftz branded merch 08/24	987.71
Local	8/13/2024	Edgar Omar Arredondo	Dntn Marketing & Inclusion Efforts	AVES Films general photography 08/24	900.00
Local	7/15/2024	Serendipity Publishing LLC	Dntn Marketing & Inclusion Efforts	Serendipity Media Revue Ad 07/24	829.00
Local	8/4/2024	Serendipity Publishing LLC	Dntn Marketing & Inclusion Efforts	Serendipity Media Revue Ad 07/24	829.00
Local	8/19/2024	Bailey Sell	Dntn Marketing & Inclusion Efforts	Transfigure Print Co. Staff t-shirts 08/24	784.00
Local	8/13/2024	Promotional Impact	Dntn Marketing & Inclusion Efforts	Green Giftz branded merch 08/24	745.92
Local	7/28/2024	Raul Alejandro Velasco	Dntn Marketing & Inclusion Efforts	Velasco photography 07/24	475.00
Local	8/14/2024	US Bank National Association	Dntn Marketing & Inclusion Efforts	Marketing: Advertising	393.77
Local	8/13/2024	Swift Printing & Communications	Dntn Marketing & Inclusion Efforts	Swift Printing 07/24	288.16
Local	8/13/2024	Swift Printing & Communications	Dntn Marketing & Inclusion Efforts	Swift Printing 07/24	226.98
Local	8/13/2024	Swift Printing & Communications	Dntn Marketing & Inclusion Efforts	Swift Printing 07/24	224.72
Local	7/18/2024	Raul Alejandro Velasco	Dntn Marketing & Inclusion Efforts	Velasco photography 07/24	190.00
Local	7/18/2024	Mighty Co.	Dntn Marketing & Inclusion Efforts	DGRI Website Quarterly Hosting 07/24	105.00
					59,519.70
Local	7/29/2024	A Glimpse of Africa	Downtown Marketing - Sponsorships	Glimpse of Africa Festival Sponsorship 2024 07/24	10,000.00
Local	7/28/2024	Hispanic Center of W Mich	Downtown Marketing - Sponsorships	Hispanic Center Festival Sponsorship 2024 07/24	5,000.00
Local	7/29/2024	Kent County Parks Foundation	Downtown Marketing - Sponsorships	Something's Grilling XIII Sponsorship 2024	2,500.00
Local	7/28/2024	Friendship Miles	Downtown Marketing - Sponsorships	Friendship Miles Sponsorship 2024 07/24	1,000.00
Local	8/13/2024	West Mich Sustainable Business Forum	Downtown Marketing - Sponsorships	WMSBF - Active Commute Week Champion Sponsors	500.00
					19,000.00
Local	8/15/2024	70 Ionia LLC	Economic Development & Innovation	Incubator Business Support: Short Game Projects LLC	49,186.00
Local	8/25/2024	Heartside Business Association Incorporated	Economic Development & Innovation	Heart Prize '24 - Marketplace Grant 08/24	10,000.00
Local	8/13/2024	Outfront Media	Economic Development & Innovation	Outfront Media digital impressions 08/24	9,000.00
Local	7/28/2024	Costar Realty Information Inc	Economic Development & Innovation	CoStar commercial real estate analytics 04/24-03/25	6,133.63
Local	8/13/2024	GR Area Chamber of Commerce	Economic Development & Innovation	Retail Retention & Attraction 08/24	4,583.34
Local	8/13/2024	GR Area Chamber of Commerce	Economic Development & Innovation	Retail Retention & Attraction 08/24	4,583.34
Local	7/15/2024	Cube84 Inc.	Economic Development & Innovation	District 360Salesforce annual subscription 06/24	3,600.00
Local	7/28/2024	GR Area Chamber of Commerce	Economic Development & Innovation	Retail Retention & Attraction Contract 07/24	3,500.00
Local	7/29/2024	Second Vibess LLC	Economic Development & Innovation	Second Vibess Shop Hop Grant 07/24	1,905.00
Local	8/14/2024	US Bank National Association	Economic Development & Innovation	Development & Innovations: Supplies	1,541.32

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STATEMENT D - continued
DOWNTOWN DEVELOPMENT AUTHORITY
Schedule of Expenditures - FY2025

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Source	Date	Vendor	Purpose / Project	Description	Amount
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Local	7/18/2024	Oh Hello Companies LLC	Economic Development & Innovation	Oh, Hello Branding Group - postcards 07/24	678.40
Local	8/25/2024	Periwinkle FOG LLC	Economic Development & Innovation	Periwinkle Fog: Sidewalk Sale permit/grant 08/24	140.00
					94,851.03
Local	8/26/2024	Hub International Midwest Limited	Events & Activation - LTI	Hub Int 24-25 Special Events policy renewal 08/24	7,107.00
					7,107.00
Local	8/5/2024	SmithGroup, Inc.	Public Realm Improvements	SmithGroup Hill and River Network Design 07/24	45,000.50
Local	8/6/2024	Michael Paul Carlson	Public Realm Improvements	M. Carlson - Dragonflies invoice 1 of 2 07/24	15,000.00
Local	8/29/2024	Lions & Rabbits Center for the Arts	Public Realm Improvements	Activate this Place - Mural work (FINAL)	10,000.00
Local	7/28/2024	LiveSpace, LLC	Public Realm Improvements	LiveSpace - Las Canchas watch party 07/24	8,053.00
Local	8/28/2024	Fishbeck, Thompson, Carr & Huber, Inc.	Public Realm Improvements	23033-Ionia & Division-I-196 to N or Mason (FTCH-43)	7,164.05
Local	8/15/2024	Progressive Architecture	Public Realm Improvements	23057-Surface Deck Calder Plaza (Progressive-00199	6,946.62
Local	8/12/2024	Eric Gale Goodson	Public Realm Improvements	Phenix Downtown security services 07/24-09/24	4,080.00
Local	8/12/2024	Eric Gale Goodson	Public Realm Improvements	Phenix Downtown security services 07/24-09/24	4,080.00
Local	8/29/2024	Eric Gale Goodson	Public Realm Improvements	Phenix Downtown security services 07/24-09/24	4,080.00
Local	8/29/2024	Eric Gale Goodson	Public Realm Improvements	Phenix Downtown security services 07/24-09/24	4,080.00
Local	7/28/2024	Christina Hutton	Public Realm Improvements	C. Hutton crosswalk mural 07/24	3,100.00
Local	8/4/2024	Matthew Duncan	Public Realm Improvements	FY24 - Monk Recordings LLC, DJ at Farmer's Market (	1,000.00
Local	8/19/2024	Bazen Electric	Public Realm Improvements	Bazen Electrical services: repairs 08/24	940.87
Local	8/25/2024	Matthew Duncan	Public Realm Improvements	Monk Recordings LLC, DJ at Farmer's Market 08/24	500.00
Local	8/29/2024	City Treasurer - Special Events	Public Realm Improvements	Las Can European/Amer Watch Party: 6/23/24 & 7/14/	427.90
Local	8/14/2024	US Bank National Association	Public Realm Improvements	Public Realm Improvements: Supplies	416.64
Local	8/12/2024	Katerberg Co., Inc	Public Realm Improvements	Grapids irrigation 07/24	389.74
Local	8/14/2024	US Bank National Association	Public Realm Improvements	Public Realm Improvements: Supplies	257.96
Local	8/4/2024	Bazen Electric	Public Realm Improvements	Bazen Electrical services: reconnected wires 07/24	202.27
Local	8/15/2024	Swift Printing & Communications	Public Realm Improvements	Swift Printing- Farmers Market Las Canchas 08/24	151.62
Local	8/12/2024	Hub International Midwest Limited	Public Realm Improvements	Hub Int Las Canchas watch party 07/24	101.00
Local	8/13/2024	ACO Inc	Public Realm Improvements	Ace Hardware Public Realm supplies 07/24	6.59
Local	7/28/2024	ACO Inc	Public Realm Improvements	Ace Hardware garden supplies 07/24	1.51
					120,060.27
Local	7/10/2024	Site Design Solutions, LLC	River Edge Improvements	22096-Grand River East River Front (Viridis-2325-13)	45,348.50
					45,348.50
Local	8/4/2024	Dickinson Wright PLLC	River Governance	Greenway Legal Services June 24	3,476.00
Local	8/14/2024	US Bank National Association	River Governance	River Governance: Equipment Rental	1,666.20
Local	8/14/2024	US Bank National Association	River Governance	Rive Governance: Food/Bev	683.26
Local	8/4/2024	Raul Alejandro Velasco	River Governance	Velasco photography 07/24	522.50
Local	8/4/2024	Dickinson Wright PLLC	River Governance	Greenway Legal Services June 24	154.00
Local	8/14/2024	US Bank National Association	River Governance	G1 River Art Plan: Books	137.42
Local	8/14/2024	US Bank National Association	River Governance	River Governance: Local Business Expense	120.00
Local	8/14/2024	US Bank National Association	River Governance	G1 River Art Plan: Food / Bev	36.49
Local	8/14/2024	US Bank National Association	River Governance	River Governance: Subscriptions	7.20
					6,803.07
Local	8/27/2024	Micandy Garden Greenhouses, Inc.	Streetscape Improvements	DDA Micandy Garden FY25 contract	36,289.77
Local	8/13/2024	Uline Inc	Streetscape Improvements	Uline Supplies streetscape improvements 08/24	4,188.09
					40,477.86
Local	8/5/2024	Ron Thomas	Urban Recreation Improvements	Rise Above Ventures - skate park maintenance 06/24	10,000.00
Local	8/28/2024	Presidio Holdings Inc	Urban Recreation Improvements	Blue Bridge Camera Repairs	1,400.00
Local	8/19/2024	Mydatt Service Inc	Urban Recreation Improvements	Block by Block ambassador supplies 08/24	919.00
Local	7/28/2024	Newco Design Build LLC	Urban Recreation Improvements	Blox - move parklet 07/24	350.00
Local	8/14/2024	US Bank National Association	Urban Recreation Improvements	Urban Recreation Improvements: Supplies	276.18
Local	8/29/2024	City Treasurer - Water System	Urban Recreation Improvements	WS2179082 24/08 Heartside Restroom	237.41
Local	8/14/2024	US Bank National Association	Urban Recreation Improvements	Urban Rec Improvements: Local Business Expense	200.00
Local	7/29/2024	Kerkstra Portable Restroom Service Inc	Urban Recreation Improvements	Kerkstra Portable Restrooms skate park rental FY25	180.00
Local	7/18/2024	Katerberg Co., Inc	Urban Recreation Improvements	Grapids - service call 07/24	119.00
Local	8/13/2024	ACO Inc	Urban Recreation Improvements	Ace Hardware Urban Rec supplies 07/24	41.89
					13,723.48

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STATEMENT D - continued
DOWNTOWN DEVELOPMENT AUTHORITY
Schedule of Expenditures - FY2025

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Source	Date	Vendor	Purpose / Project	Description	Amount
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Local	7/18/2024	Universal Sign, Inc.	Wayfinding System Improvements	Universal Sign System 07/24	47,355.00
Local	8/13/2024	Progressive Architecture	Wayfinding System Improvements	DT Wayfinding Professional Services 08/24	690.00
					48,045.00
Non-Tax	7/29/2024	Grand Rapids Asian-Pacific Festival	DGRI Event Production	Global Water Fest Sponsorship 2024 07/24	35,000.00
Non-Tax	8/14/2024	Ivy Marie-Ann Orth	DGRI Event Production	LunoSol RttR 2024 07/24	10,598.15
Non-Tax	8/25/2024	BLVisuals LLC	DGRI Event Production	Body Marbling - Activation R2R 2024	9,500.00
Non-Tax	7/1/2024	Frostyboyz Entertainment LLC	DGRI Event Production	Frostyboyz Ent LLC RTR	8,500.00
Non-Tax	7/15/2024	Art House Live, LLC	DGRI Event Production	Shrooms RTR Install inv 2 of 2 07/24	7,305.00
Non-Tax	8/25/2024	Creos Experts-Conseils Inc	DGRI Event Production	Los Trompos WoW - general production	6,406.96
Non-Tax	7/18/2024	Front Street LLC	DGRI Event Production	1300 Front St Storage Facility Rent FY25 - July rent 06	4,135.33
Non-Tax	8/14/2024	Ivy Marie-Ann Orth	DGRI Event Production	LunoSol RttR rental 2024 07/24	4,086.16
Non-Tax	8/13/2024	Artists Creating Together	DGRI Event Production	Artists Creating Together 2024 RttR 08/24	3,000.00
Non-Tax	8/14/2024	US Bank National Association	DGRI Event Production	Events: Supplies	2,648.80
Non-Tax	8/25/2024	Creos Experts-Conseils Inc	DGRI Event Production	Los Trompos WoW - equipment rental	1,596.29
Non-Tax	8/20/2024	Downtown Grand Rapids, Inc.	DGRI Event Production	Artist reimbursement 8/24	1,500.00
Non-Tax	7/15/2024	Danielle Bradfield	DGRI Event Production	Return to the River: cotton candy cart 07/24	975.00
Non-Tax	8/25/2024	Creos Experts-Conseils Inc	DGRI Event Production	Los Trompos WoW - admin fee	800.32
Non-Tax	8/25/2024	Kasandra Fox	DGRI Event Production	Kasandra Fox dba Cosmic Glitter - deposit R2R 08/24	700.00
Non-Tax	8/26/2024	Dania Margaux Grevengoed	DGRI Event Production	Dania Grevengoed dba Interpersonal Design - deposit	500.00
Non-Tax	7/29/2024	Thiago Porraz	DGRI Event Production	Thiago Porraz - Pleasant Peninsula mural (inv 1 of 2) (	500.00
Non-Tax	8/13/2024	Ice Sculptures Ltd	DGRI Event Production	Ice Sculptures RttR invoice 1 of 2 08/24	320.00
Non-Tax	8/14/2024	Ivy Marie-Ann Orth	DGRI Event Production	LunoSol RttR shipping 2024 07/24	312.64
Non-Tax	8/15/2024	Naymlis	DGRI Event Production	Deposit for Kesswa DJ set for RTTR 08/24	300.00
Non-Tax	7/18/2024	Romeo Cornejo	DGRI Event Production	Romeo Cornejo Contract Employee storage help 07/24	160.00
Non-Tax	8/14/2024	US Bank National Association	DGRI Event Production	Events: Food / Bev	151.16
Non-Tax	8/26/2024	Swift Printing & Communications	DGRI Event Production	Swift Printing - R2R sign 08/24	115.00
Non-Tax	8/14/2024	US Bank National Association	DGRI Event Production	Events: Services	25.00
Non-Tax	8/25/2024	ACO Inc	DGRI Event Production	Ace Hardware supplies -event supplies 08/24	24.17
					99,159.98
Non-Tax	8/21/2024	Mydatt Service Inc	Downtown Ambassador Program	Ambassador Program DDA JULY 2024	86,979.63
Non-Tax	7/24/2024	City Treasurer - Mobile GR	Downtown Ambassador Program	Monthly Parking Billing July 2024	49.00
					87,028.63
Non-Tax	8/13/2024	James Forrest Hughes	Downtown Workforce	Triumph Music AV Relas@Rosa 08/24	4,565.75
Non-Tax	7/28/2024	Elisabeth Pixley-Fink	Downtown Workforce	E. Pixley-Fink Relax at Rosa performance 07/24	2,000.00
Non-Tax	8/19/2024	Full Cord, LLC	Downtown Workforce	Full Cord - Relax at Rosa performance 08/24	2,000.00
Non-Tax	7/18/2024	Opus Productions, LLC	Downtown Workforce	Opus Productions LLC: Relax at Rosa 06/24	2,000.00
Non-Tax	8/26/2024	Ian Thompson	Downtown Workforce	Normal Mode - Relax at Rosa 06/24	1,000.00
Non-Tax	8/13/2024	Ruben Resendiz Jr.	Downtown Workforce	Ten Paso Version - Relax at Rosa 07/24	400.00
Non-Tax	7/1/2024	Jordan Ngozi Omar Hamilton	Downtown Workforce	Relax at Rosa 06/24 - Discount ck 1497635	(50.00)
					11,915.75
Non-Tax	8/29/2024	Alita Kelly	Neighborhood Engagement	Community Garden education 2024 season	12,200.00
Non-Tax	8/1/2024	Alita Kelly	Neighborhood Engagement	Community Garden education 2024 season	4,400.00
Non-Tax	8/25/2024	Heartside Downtown Neighborhood Assn	Neighborhood Engagement	HDNA - Neighbor Night Out 08/24	2,156.00
					18,756.00
Non-Tax	8/9/2024	City Treasurer - Water System	Project & Fixed Asset Maint	WS2028692 24/07 Wealthy St Roundabout Irrigation	114.92
					114.92
Non-Tax	7/15/2024	Dwelling Place of Grand Rapids NPHC	Public Space Activation	Dwelling Place Heartside Historic Murals 06/24	43,532.00
Non-Tax	7/1/2024	Art House Live, LLC	Public Space Activation	Shrooms RTR Installation '24 inv 1 of 2	14,610.00
Non-Tax	8/25/2024	Valerie Wahna	Public Space Activation	Valeria Wahna - final Drumming seats 08/24	9,000.00
Non-Tax	7/28/2024	Mallory Therese Shotwell	Public Space Activation	Cultivate Arts Artist's Way (inv 2 of 2) 07/24	7,500.00
Non-Tax	8/13/2024	Reb T Roberts	Public Space Activation	Final payment of "And Away We Go" mural 07/24	5,000.00
Non-Tax	7/28/2024	Craig Merchant	Public Space Activation	C. Merchant - Surgeon Sculpture (inv 2 of 2) 07/24	4,500.00
Non-Tax	7/28/2024	George Eberhardt	Public Space Activation	G. Eberhardt muralist (inv 2 of 2) 07/24	4,325.00
Non-Tax	7/18/2024	Dania Margaux Grevengoed	Public Space Activation	Interpersonal Design - mural 07/24	1,500.00
Non-Tax	8/26/2024	Dania Margaux Grevengoed	Public Space Activation	Interpersonal Design - mural 07/24	1,500.00
Non-Tax	7/28/2024	Chris LaPorte	Public Space Activation	C. LaPorte RttR caricature artist invoice 1 or 2 07/24	1,050.00
Non-Tax	8/25/2024	Robert A Broene	Public Space Activation	SGR Services: graffiti removal 08/24	870.00
Non-Tax	8/14/2024	US Bank National Association	Public Space Activation	PSA: Supplies	525.57
Non-Tax	8/20/2024	Romeo Cornejo	Public Space Activation	Romeo Cornejo Contract Employee 08/24	510.00
Non-Tax	8/4/2024	Jamie John	Public Space Activation	Jamie John - RTTR live painting 07/24	500.00

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STATEMENT D - continued
DOWNTOWN DEVELOPMENT AUTHORITY
Schedule of Expenditures - FY2025

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Source	Date	Vendor	Purpose / Project	Description	Amount
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Non-Tax	8/20/2024	Romeo Cornejo	Public Space Activation	Romeo Cornejo Contract Employee 08/24	240.00
Non-Tax	8/14/2024	US Bank National Association	Public Space Activation	PSA: Local Business Expense	240.00
Non-Tax	8/25/2024	Anthony P Lubenow	Public Space Activation	A. Lubenow Pop Up Performance 08/24	160.00
Non-Tax	7/28/2024	Jared Higgins	Public Space Activation	J. Higgins Pop up Performer 07/24	160.00
Non-Tax	7/28/2024	Anthony P Lubenow	Public Space Activation	A. Lubenow Pop Up Performance 07/24	120.00
Non-Tax	8/25/2024	Megan DeKievit	Public Space Activation	Megan DeKievit - Pop up Performer 08/24	120.00
Non-Tax	8/15/2024	Cecilia Hascher	Public Space Activation	Silly CeCe - Pop up Performer 08/24	80.00
Non-Tax	8/25/2024	Cecilia Hascher	Public Space Activation	Silly CeCe - Pop up Performer 08/24	80.00
Non-Tax	7/28/2024	Jay McBride	Public Space Activation	Intergalactic Agency - Pop up Performer 07/24	80.00
Non-Tax	8/4/2024	Joshua John Kohns	Public Space Activation	Joshua Kohns - Pop up Performer 07/24	80.00
Non-Tax	8/25/2024	Katelynn j Fonger	Public Space Activation	K8theGr8: Pop up Performer 08/24	80.00
Non-Tax	8/4/2024	Kiara Glekler	Public Space Activation	Kiara Glekler - Pop up Performer 07/24	80.00
Non-Tax	8/4/2024	Kyle Dobrowolski	Public Space Activation	K. Dobrowolski Pop up Performer 07/24	80.00
Non-Tax	8/15/2024	Lucas Michael Fridsma	Public Space Activation	Every Nerve Aware - Pop up Performer 08/24	80.00
Non-Tax	7/18/2024	Megan DeKievit	Public Space Activation	Megan DeKievit - Pop up Performer 07/24	80.00
Non-Tax	7/28/2024	Megan DeKievit	Public Space Activation	Megan DeKievit - Pop up Performer 07/24	80.00
Non-Tax	7/18/2024	Noelle Jackson	Public Space Activation	Buddhasflow - Pop up Performer 07/24	80.00
Non-Tax	7/28/2024	Noelle Jackson	Public Space Activation	Buddhasflow - Pop up Performer 07/24	80.00
Non-Tax	7/28/2024	Patrick Robert Schmidt	Public Space Activation	Patrick Schmidt - pop up performer 07/24	80.00
Non-Tax	7/28/2024	Savannah Greenert	Public Space Activation	Savvywiththeflow - Pop up Performer 07/24	80.00
Non-Tax	8/14/2024	US Bank National Association	Public Space Activation	Public Space Activation: Supplies	58.27
Non-Tax	8/14/2024	US Bank National Association	Public Space Activation	PSA: Vehicles	39.99
Non-Tax	8/13/2024	ACO Inc	Public Space Activation	Ace Hardware PSA supplies 07/24	28.99
Non-Tax	8/15/2024	ACO Inc	Public Space Activation	Ace Hardware supplies - PSA 08/24	17.97
					<u>97,227.79</u>
Non-Tax	8/14/2024	US Bank National Association	River Economic Opportunity Initiative	River Econ Development: Local Business Expense	1,225.00
					<u>1,225.00</u>
Non-Tax	7/25/2024	Consumers Energy	Winter Ave NW Building	1030 2027 1245 24/07 Winter Building	118.78
Non-Tax	8/22/2024	Consumers Energy	Winter Ave NW Building	1030 2027 1245 24/08 Winter Building	103.87
Non-Tax	7/18/2024	DTE Energy	Winter Ave NW Building	9100 258 89908 24/07 Winter Building	29.69
Non-Tax	8/22/2024	DTE Energy	Winter Ave NW Building	9100 258 89908 24/08 Winter Building	29.69
					<u>282.03</u>
TOTAL EXPENDITURES					<u><u>\$ 1,495,493.81</u></u>

STATEMENT E

City of Grand Rapids - Informational Only
FY25 Capital Improvement Bond Funds
Debt Service supported by the DDA
Project Inception to August 31, 2024

Lyon Square ¹				
	Budget	FY24 Unaudited	FY25 Actual	Remaining
REVENUES				
Bond Proceeds	\$ 9,130,000	\$ 9,130,000	\$ -	\$ -
Bond Premium	497,152	497,152	-	-
Interest	165,000	279,355	-	(114,355)
TOTAL REVENUES	\$ 9,792,152	\$ 9,906,507	\$ -	\$ (114,355)
EXPENDITURES				
External Legal Services	\$ -	\$ 33,750	\$ -	\$ (33,750)
Cost of Issuance/Paying Agent Fees	124,925	89,975	-	34,950
Construction in Progress	9,667,227	5,111,272	641,928	3,914,027
TOTAL EXPENDITURES	\$ 9,792,152	\$ 5,234,997	\$ 641,928	\$ 3,915,227
EXCESS / (DEFICIT)	\$ -	\$ 4,671,510	\$ (641,928)	
BEGINNING FUND BALANCE		-	4,671,510	
ENDING FUND BALANCE		\$ 4,671,510	\$ 4,029,582	

Amphitheater ²				
	Budget	FY24 Unaudited	FY25 Actual	Remaining
REVENUES				
Bond Proceeds	\$ 18,265,000	\$ 18,265,000	\$ -	\$ -
Bond Premium	2,234,825	2,234,825	-	-
Interest	500,000	703	-	499,297
TOTAL REVENUES	\$ 20,999,825	\$ 20,500,528	\$ -	\$ 499,297
EXPENDITURES				
External Legal Services	\$ -	\$ 25,582	\$ -	\$ (25,582)
Cost of Issuance/Paying Agent Fees	132,979	110,198	-	22,781
Construction in Progress	20,866,846	-	-	20,866,846
TOTAL EXPENDITURES	\$ 20,999,825	\$ 135,780	\$ -	\$ 20,864,045
EXCESS / (DEFICIT)	\$ -	\$ 20,364,748	\$ -	
BEGINNING FUND BALANCE		-	20,364,748	
ENDING FUND BALANCE		\$ 20,364,748	\$ 20,364,748	

Note 1: DDA pays 80% of Total Debt Service. DDA share of outstanding principal at 6/30/2024 is \$7,304,000.

Note 2: DDA pays 100% of Debt Service, outstanding principal at 6/30/2024 is \$18,265,000.

MEMORANDUM

DOWNTOWN
DEVELOPMENT
AUTHORITY



DATE: September 11, 2024
TO: Downtown Development Authority
FROM: Melvin Eledge Jr. - Director of Operations
SUBJECT: Gillette Bridge Lighting Repair

Agenda Item #04
September 11, 2024
DDA Meeting

In 2013 Grand Rapids was impacted by the historic flooding of the Grand River. Among the impacts was damage to the decorative lighting along the Gillette pedestrian bridge linking Ah-Nab-Awen Park and Lyon Square. In 2015 the DDA in partnership with the City of Grand Rapids, the State of Michigan and the Federal Emergency Management Administration (FEMA) contributed funds to repair and replace the lights.

During a routine inspection of the bridge and its lighting components it was noted that a significant portion of the bulbs are burned out and there is some regular required maintenance to keep the lighting system in good working order.

The City's Street Lighting Department has obtained quotes and selected Bazen Electric to complete the necessary work. Work has commenced and will be completed prior to the beginning of Art Prize on September 12.

Recommendation:

Authorize funding not to exceed \$30,000 to replace light bulbs and perform necessary maintenance on the Gillette Bridge's archway lighting.

MEMORANDUM

DOWNTOWN
DEVELOPMENT
AUTHORITY



DATE: September 4, 2024

TO: Downtown Development Authority

FROM: Mark F. Miller, Managing Director of Planning & Design

SUBJECT: **Disability Advocates of Kent County FY25 Funding Request**

Agenda Item #05
September 11, 2024
DDA Meeting

Goal 2 of GR Forward recommends *Creating a True Downtown Neighborhood that is Home to a Diverse Population by requiring “universal design principles in projects with local subsidy”* (page 172). Specifically Goal 2 states that *“by incorporating these design principles into public projects, the city will send a powerful message of support for all of its residents.”*

Goal 3 of GR Forward recommends, as part of its Implementation of a 21st Century Mobility Strategy, to *“provide a stress-free pedestrian experience for all ages and abilities”* (page 186).

Finally, Goal 5 of GR Forward recommends Reinvesting in Public Space, Culture, and Inclusive Programming by *“rethinking our parks and public spaces to better serve the entire community”* (page 264).

In our efforts to implement these goals, the DDA has supported Disability Advocates of Kent County (DAKC) on a variety of initiatives through funding support that began in 2019. The 2019 effort included an Accessibility Charrette that utilized “test pilots” to audit downtown’s public spaces (streets, sidewalks, parks, and plazas) and the creation and ideation of a series of accessibility prototypes.

In 2020, this work continued with two distinct projects that included the Inclusive Design Initiative (a comprehensive assessment of Downtown pathways that connect parking and destinations) and an Adaptive Strategic Plan that established a set of values and design principles to serve as an alignment, communication, and accountability tool for five agencies interdependently building a more accessible Grand Rapids.

During 2021, DAKC worked to develop the West Michigan Access Collaborative that brought leadership from the area’s six core cities as well as Kent County to work together on regional accessibility goals. This Collaborative was a key component of the Strategic Plan.

In 2022 DAKC’s work included creation of strategies and tactics for The West Michigan Access Collaborative, acting as an accessibility consultant for Downtown projects and events, increasing

employment opportunities for persons with disabilities; and expanding the use of accessible technology in wayfinding, public safety, and transportation.

In 2023 DAKC continued its work with DGRI as an accessibility consultant for projects and events, building a series of “quick guides” (referred to as the Downtown Accessibility Navigator) that convey accessibility pathways in Downtown to reduce uncertainty for people who live, work, and play in the Downtown, and the creation of best practices for inclusive social and cultural activities. *Sample pages of the Downtown Accessibility Navigator are included with this memo for reference.*

For FY25 DAKC will continue to act as DGRI’s accessibility consultant to maximize universal design opportunities in the built environment, collaborate with DGRI on evaluation of existing and proposed DDA funded projects for universal design, advance best practices for inclusive social and cultural events, and continue to build the Downtown Accessibility Navigator database.

This scope of work is for a not-to-exceed amount of \$75,000 and will be performed by DAKC staff. This funding was anticipated in the FY25 budget under the Goal 3 Accessibility and Mobility Repairs line item.

Recommendation: Authorize funding in an amount not-to-exceed \$75,000 for Disability Advocates of Kent County FY25 accessibility services.

Downtown Accessibility Navigator

Government Center Ramp

300 Monroe Avenue NW, Grand Rapids, Michigan 49503.

The parking lot is a gated public parking ramp. There are two driveway entrances and exits along Monroe Avenue NW, and a driveway entrance and exit along Ottawa Avenue NW.

The Main Entrance on Monroe has push button activated powered swinging double doors. There are two Stairwell Towers on the Vandenberg “Calder” Plaza, on the roof of the parking ramp. These are along Ottawa Avenue, and do not have elevators or power doors. The upper landings of the stairs in these towers are very narrow in front of the doors.

The best way to get to the parking ramp from the surrounding sidewalks is by the Main Entrance along Monroe Avenue, near the crosswalk in front of the DeVos Performance Hall. The driveways along Monroe Avenue have gate arms and have a significant slope leading down into the first level of the parking ramp and cannot be used as an accessible route between the sidewalks and the parking ramp. The Ottawa driveway is very steep, and can be dangerous to move along.

The Parking Ramp can also be accessed from the Grand Rapids City Hall. The accessible entrance inside the City Hall to the parking ramp can be hard to find, as



Downtown Accessibility Navigator

there are several other entrances that have stairs. The best route to the parking ramp through City Hall is by going down the south corridor out of the Lobby. You will come across a power double door, and beyond is the parking ramp with an access ramp leading down to the first level and the designated accessible parking space area of the ramp by the gate ticket booth.

The Main Entrance on Monroe is between the upper and ground levels. There is a large landing with a ramp system that leads down to the ground level, and up to the upper level of the parking ramp. There are landings present along both lengths of the slope. On the ground level, there is another ramp leading down to the lower level of the ramp. These ramps are the only accessible route between the upper, ground, and lower levels of the parking ramp.

Vehicles are able to access the different levels of the parking ramp by steep ramps near the north and south ends of the structure. These ramps are very long and cannot be considered an accessible route. Vehicles also move very quickly along the slopes.

There is a bank of designated accessible parking spaces with adjacent access aisles near the SW driveway entrance, near the gate ticket booth on the ground floor, and near the ramp entrance to City Hall. There are van accessible parking spaces available. There are also designated accessible parking spaces present on the lower and upper level of the garage, near the Main Entrance ramp system in the SW corner of the facility. The lower-level designated accessible parking spaces may be difficult to use, as some have support pillars occupying the adjacent access aisles.

The parking ramp is lit by overhead lighting. The parking stripping is well maintained. The parking spaces are standard perpendicular and diagonal spaces. There are EV charging stations present on the upper level of the ramp, near the Ottawa Avenue entrance, and in the lower level of the NW corner of the ramp.

The parking ramp is primarily underground, with the VandenBerg “Calder” Plaza on the roof of the ramp. The upper level is open to the outside along Monroe. While mechanically ventilated, this sometimes means that fumes may become pronounced on the ground and lower levels during events and similar high traffic times.

Downtown Accessibility Navigator

Gerald R. Ford Presidential Museum

303 Pearl Street NW, Grand Rapids, Michigan

The parking lot is a gated surface lot and surrounded by landscaping. There is a driveway entrance and exit along Pearl Street, at an intersection with a traffic light.

The best way to get to the parking lot from the surrounding sidewalks is by the intersection of Pearl Street and Front Avenue, where the driveway entrance and exit is located. The intersection has diagonal style curb ramps. There is a sidewalk along the driveway leading to The Gerald R. Ford Presidential Museum.

There are 6 designated accessible parking spaces available with an adjacent access aisle. Van accessible spaces are not indicated, but all the designated accessible parking spaces have the dimensions to qualify as van accessible. The two closest parking spaces do not have signage indicating them as accessible, and only have a decal on the pavement. The route from the designated accessible parking spaces is marked with pavement stripping. The curbs are flush with the pavement between the accessible parking and the entrance to the museum.



There is a sculpture patio just outside the museum's main entrance. There is bench seating surrounding the patio in landscaping with no companion spaces. The patio is large enough to accommodate assistive devices. Ah-Nab-Awen Park is adjacent to the Museum, and paved sidewalks connect the two.

Downtown Accessibility Navigator

Entrances.

The main entrance to the facility is covered with a large vestibule. There are push button activated powered swinging double doors on both the exterior doors and the interior doors of the vestibule. The buttons are located on handrails flanking the doors and are mounted low.



Inside.

The admission ticket window has a lowered counter. There is a gift shop next to the ticket window with lowered service counters.

There are men's and women's multi-user style restrooms available by the gift shop in a corridor. There are ambulatory style stalls present. There is bench seating available in the corridor.

The lobby has high ceilings with large windows facing Ah-Nab-Awen Park. There is an elevator providing access to the second floor, adjacent to a grand staircase.

There is an auditorium present just off the lobby. There is designated accessible seating with companion seating present. The stage can be accessed by a long shallow ramp that stretches from the back row to stage left.

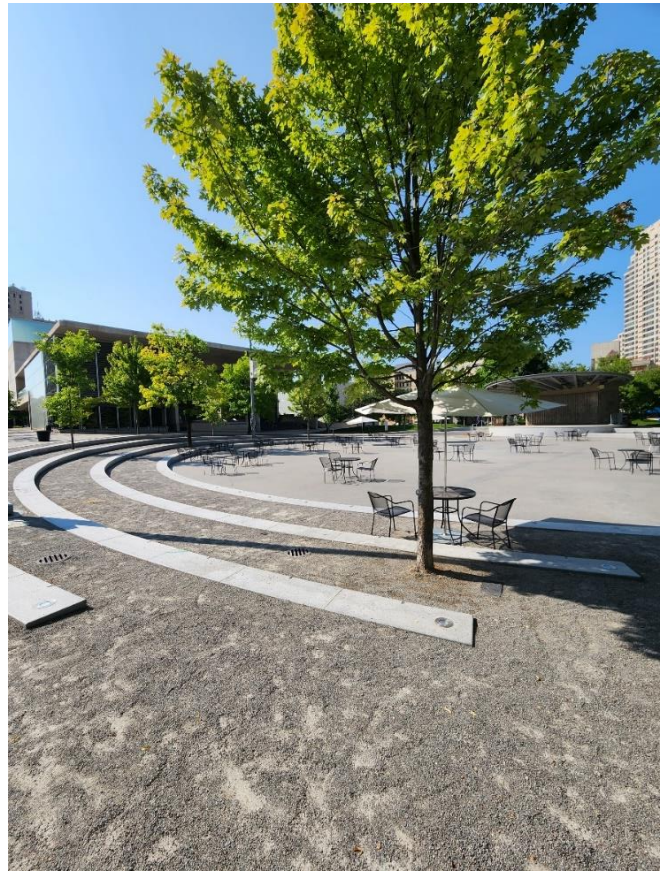
The second floor houses the museum exhibits. There are unisex family style restrooms available on this level, a short distance from the grand staircase.

Downtown Accessibility Navigator

Rosa Parks Circle

135 Monroe Center St. NW, Grand Rapids, Michigan 49503

The park occupies a block corner in the center of Downtown Grand Rapids. The park is located in front of the entrance to the Grand Rapids Art Museum. The property is dedicated to Rosa Louise Parks, with a large bronze statue standing at the corner of Monroe Avenue and Monroe Center Street. The main attraction is the Amphitheater, a large circular plaza composed of concentric ramps in front of an elevated covered stage. The ramps provide access onto the stage. Paved paths wind outward from the amphitheater, snaking around berms to the surrounding sidewalks of the block.



There are metered on-street parking spaces available along the north side of Monroe Center Street on the north side of the block. There is additional metered on-street parking along the north side of Louis Street on the south side of the block. There are no designated accessible on-street parking spaces near the park property.

There is an intersection at the southwest corner of the park, with painted brick crosswalks, curb ramps and detectible warning plates. There are perpendicular style curb ramps. The detectible warning plates do not directly face the curb ramps on the other side of the street.

There is a mid-block crosswalk on the north side of the property. The crosswalk is a faintly contrasting brick, across a brick paved street. There are perpendicular style curb ramps. Only the curb ramp on the park side of the crossing has detectible warning.

Downtown Accessibility Navigator

There are no audible cues for crossing the street at this intersection. The curb ramp and detectible warning plates directly face the other curb ramp across the street.

There is an intersection at the northwest corner of the park, with painted brick crosswalks, curb ramps, and detectible warning plates. The intersection is a hub for three streets: Monroe Avenue, Monroe Center, and Pearl Street. There are diagonal style curb ramps. There are no audible cues for crossing the street at this intersection. The detectible warning plates curve to follow the curb, and only partially face the other curb ramp across the street.

There is a men's and women's multi-user restroom building near the Amphitheater. There are designated accessible stalls present.

There is bench seating available along the paths winding around the property. There is also seasonal table with chair seating in the Amphitheater. During the winter season, the tables are removed to make way for an ice rink in front of the stage.



MEMORANDUM

DOWNTOWN
DEVELOPMENT
AUTHORITY



DATE: September 4, 2024
TO: Downtown Development Authority
FROM: Mark F. Miller, Managing Director of Planning & Design
SUBJECT: Hill + River Network: Pedestrian Underpass Construction Documents

Agenda Item #06
September 11, 2024
DDA Meeting

In September 2021, the DDA authorized funding in the amount of a not-to-exceed fee of \$516,630 for the Smith Group to undertake concept and design development services for the Hill + River Network project. At that time the project envisioned the implementation of a switchback park concept at Belknap hill, along with enhanced pedestrian crossings of Division Avenue, the repurposing of Ionia Avenue, and the pedestrianization of the existing rail tunnel under I-196.

In September 2022, the DDA authorized additional funding in an amount not-to-exceed \$495,322 for increases to the original design development phase due to increased opportunities on both the hillside and within the Division Avenue right-of-way. These opportunities were the result of a year-long public engagement and stakeholder collaboration process during the first phase of the project.

In July 2023 the Hill + River Network was split into three separate projects – the hillside/switchback park, the realignment of Division Avenue and the rail tunnel (pedestrian underpass), to more effectively implement the distinct projects. To date, the switchback park design development phase is nearing completion – including a constructability analysis and updated opinion of probable cost, while the Division realignment project continues to move through street design and engineering led by the City of Grand Rapids. The design development scope of work for the pedestrian underpass has concluded and includes an updated opinion of probable cost that estimates the project construction at approximately \$4.3 million.

With the completion of the underpass design development, the SmithGroup has provided a scope and fee to create drawings and specifications for construction, permitting and bidding. Completion of this phase of the work will allow DGRI, in collaboration with the City of Grand Rapids and Michigan Department of Transportation (MDOT), to bid and construct the project. It is anticipated that the bidding will occur in early 2025. This scope of work will include MDOT permitting and any required NEPA (local agency environmental clearance) and SHPO (state historic preservation) reviews. It will also include City of Grand Rapids Check Print and stormwater review and approval.

The fee for this phase of the work is \$285,210. It is recommended that a 10% contingency be added to this fee, bringing the overall total to \$314,000. This funding was anticipated in the Goal 5 Public Realm Improvements LTI line item for fiscal year 2025.

Recommendation: Authorize an amount not-to-exceed \$314,000 for SmithGroup to continue their professional services related to the creation of construction, bidding and permit documents for the pedestrian underpass at Bond Street.

Downtown Vitals Report



DOWNTOWN
GRAND RAPIDS INC.

Published September 2024

NEW BUSINESSES

+0

in Aug

+9

year-to-date

STOREFRONT VACANCY RATES

+6%

vs. Jul 2024

+5%

vs. 2-yr avg.

Q2 OFFICE VACANCY RATES

10.5%

in Q2 2024 vs. 10.3% in Q1 2024

Q2 OFFICE RENTAL RATES

\$23.19

per square foot
in Q2 2024 vs. \$23.00 in Q1 2024

Q2 HOUSING OCCUPANCY

+0.4%

vs. Q1 2024

-1%

vs. Q2 2023

-0.1%

vs. Q2 2019

JULY HOTEL OCCUPANCY

-8%

vs. Jun 2024

+6%

vs. Jul 2023

+4%

vs. Jul 2019

VISITOR ACTIVITY COUNTS

+11%

vs. Jul 2024

+3%

vs. Aug 2023

+2%

vs. Aug 2019

EMPLOYEE ACTIVITY COUNTS

+3%

vs. Jul 2024

+8%

vs. Aug 2023

-10%

vs. Aug 2019

RESIDENT ACTIVITY COUNTS

-10%

vs. Jul 2024

+9%

vs. Aug 2023

+8%

vs. Aug 2019

JULY DASH WORK RIDES

-0.1%

vs. June 2024

JULY DASH CIRCULATOR RIDES

+9%

vs. June 2024

CURRENT ACTIVE INVESTMENT

\$377M



Storefront Business Openings | Updated August 2024

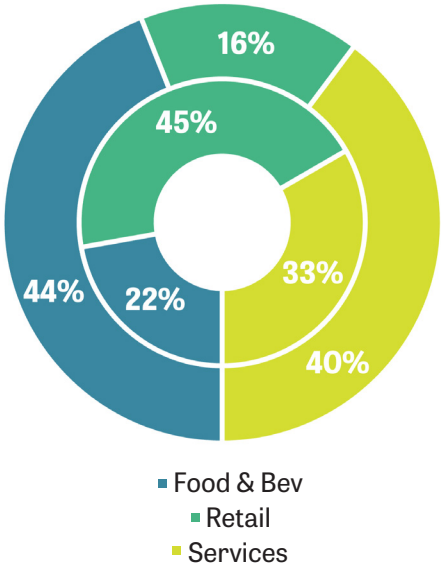
Retail
Shinola Detroit*
Grammotones*
GVSU Laker Store*
Rewind Vintage

Food & Beverage
Gin Gin's
Curry Leaf @ DT Market

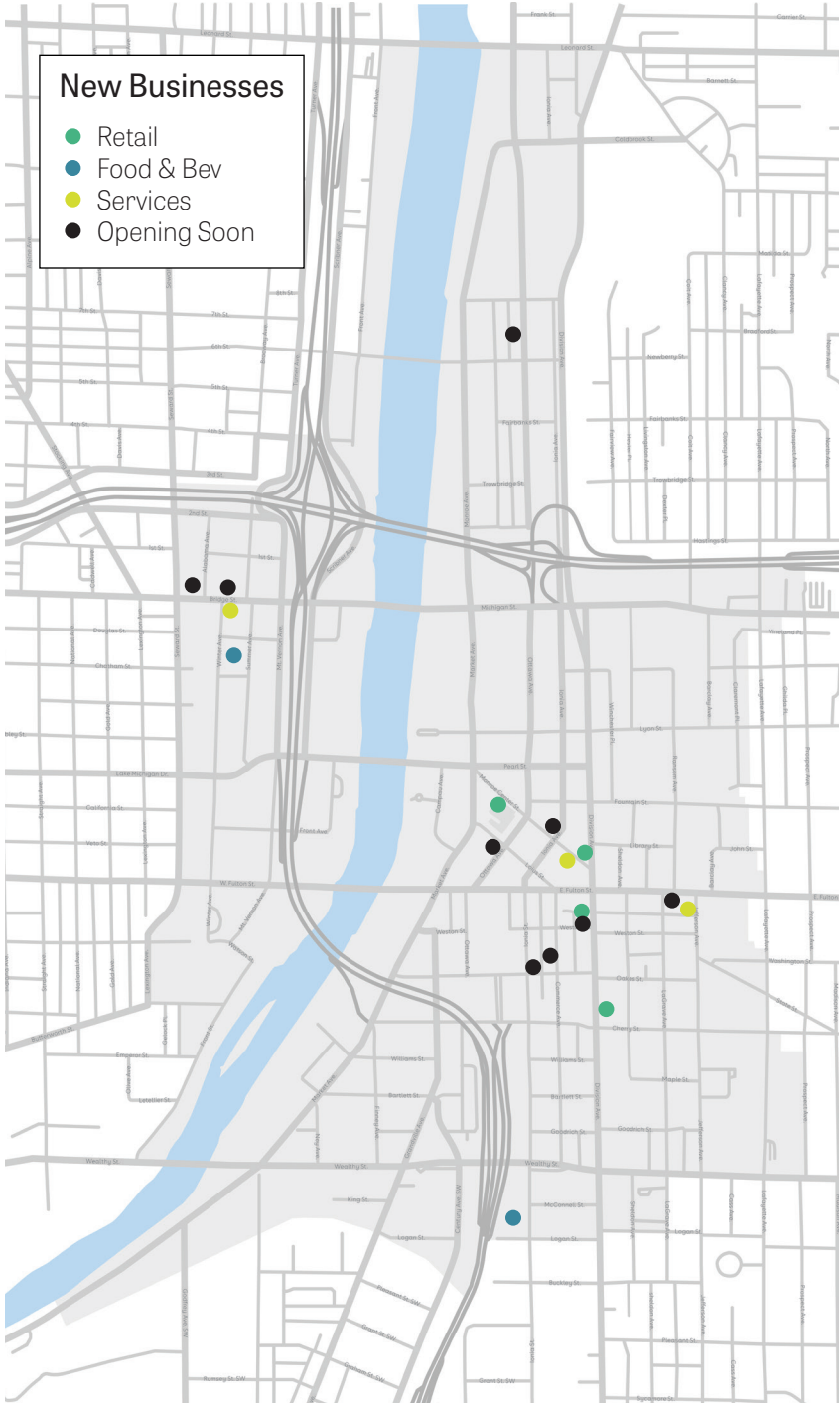
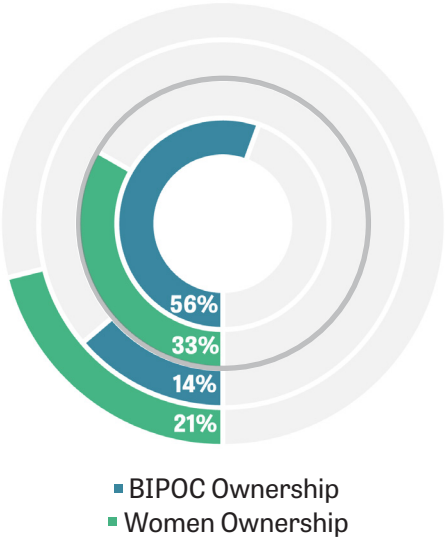
Services
D'Vine Nails & Spa
Euphoria Wellness
Mane Society

9
storefront businesses
opened in 2024

Business Mix of Storefronts
Overall: Outer Ring
New in 2024: Inner Ring



Business Ownership of Storefronts
Overall: Outer Rings
New in 2024: Inner Rings



Source: Downtown Grand Rapids Inc.

Storefront Vacancies & Recent Closures | Updated Aug 2024

12

storefront
businesses
closed in 2024

2024 Closures:

58%

Food & Bev

17%

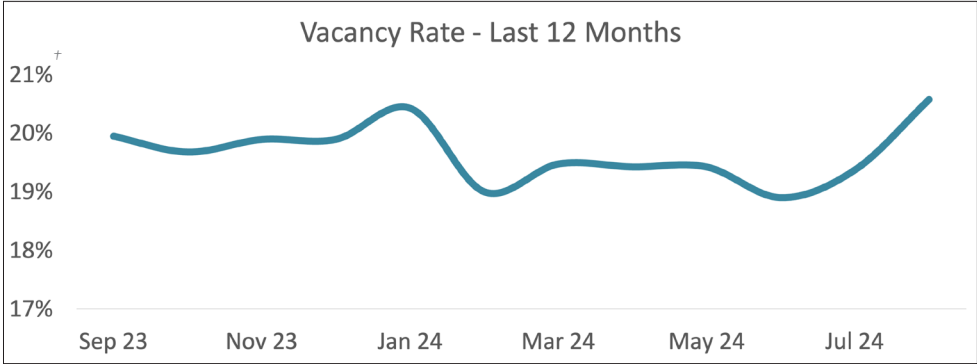
Retail

25%

Services

21%

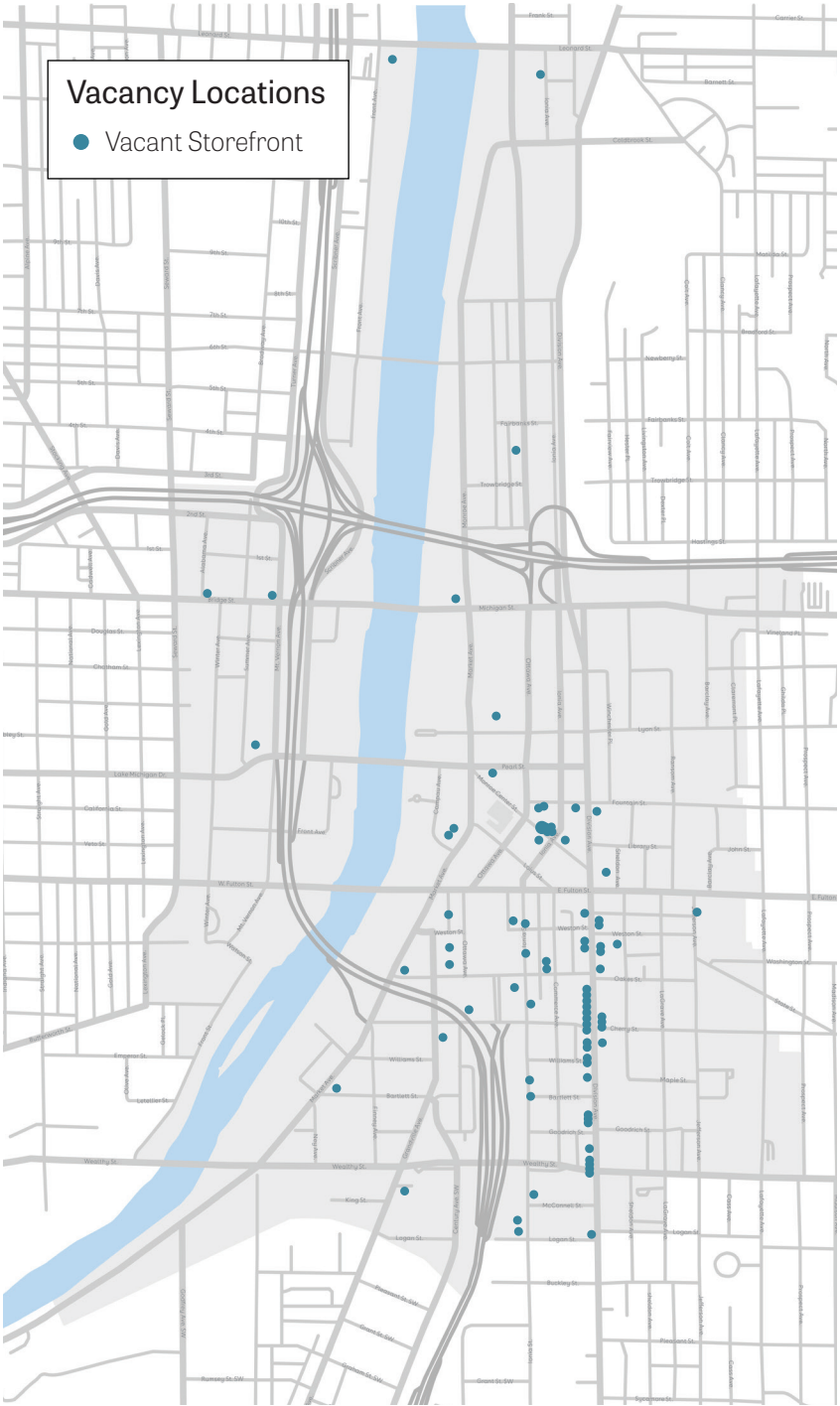
storefront
vacancy rate



*truncated y-axis to highlight month-over-month changes

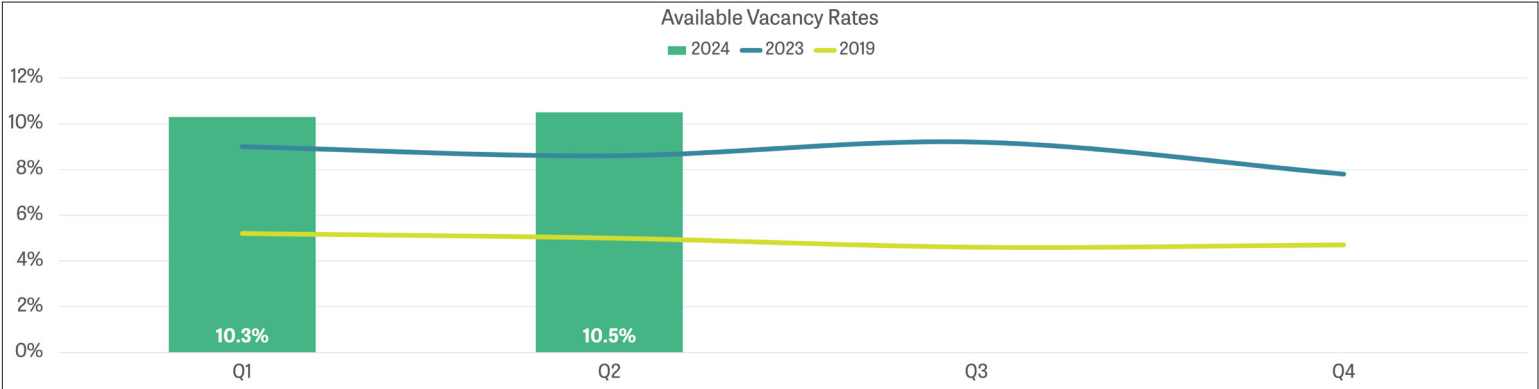
	Storefronts	Vacancies	Vacancy %	Sq Ft Available
Bridge Street	23	3	13%	8,500 sq ft
Center City	124	21	17%	98,609 sq ft
Monroe Center*	54*	8*	15%*	55,388 sq ft*
Fulton & Jefferson	21	0	0%	0 sq ft
Heartside: Division	100	33	33%	~104,347 sq ft
Heartside: Ionia	69	11	16%	42,223 sq ft
Heartside: C. Chavez	13	3	23%	12,087 sq ft
Monroe North	28	2	7%	3,280 sq ft
Other	6	2	33%	4,460 sq ft
DISTRICT TOTALS:	384	75	21%	~273,516 sq ft

Source: Downtown Grand Rapids Inc.



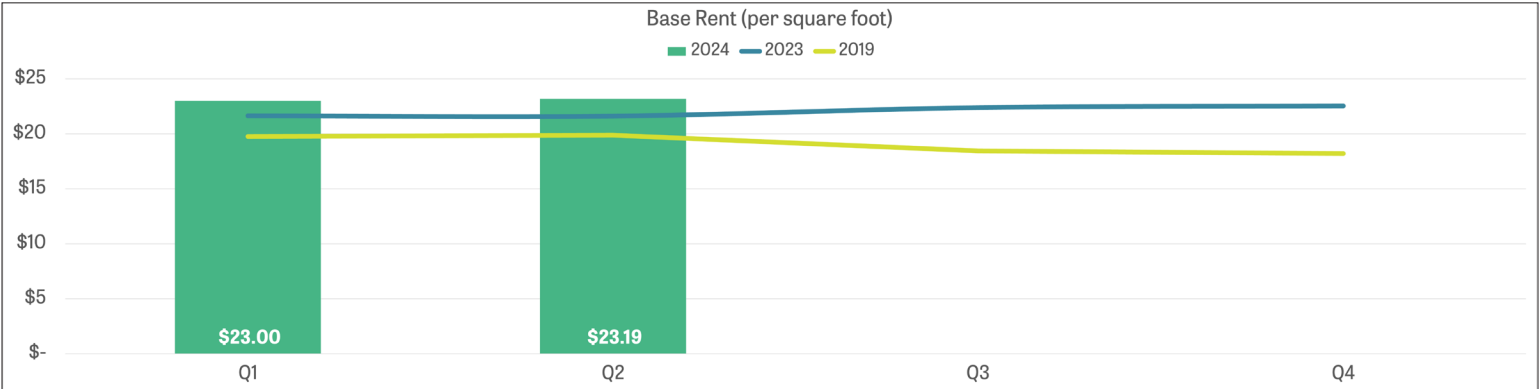
Source: Downtown Grand Rapids Inc.

10.5%
vacancy in Q2 2024
vs. 10.3% in Q1 2024



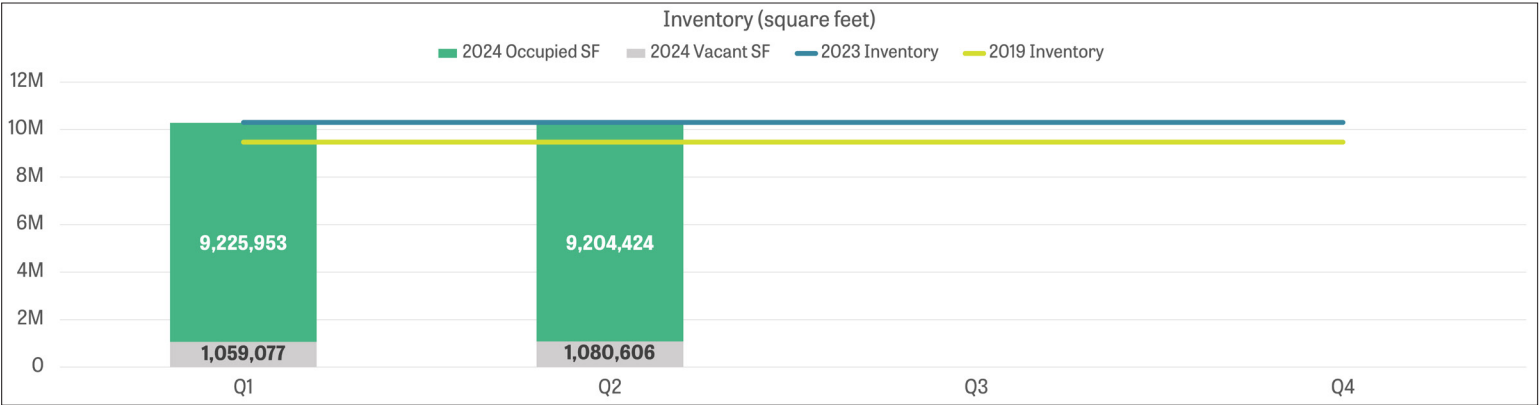
Source: CoStar

\$23.19
per sq ft in Q2 2024
vs. \$23.00 in Q1 2024



Source: CoStar

10.3M
square feet of office
space inventory



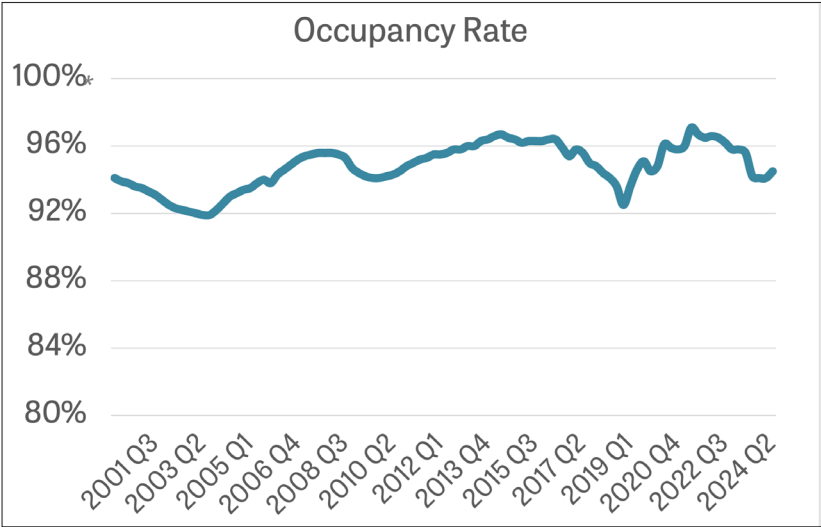
Source: CoStar



96%
occupancy
Q2 2024

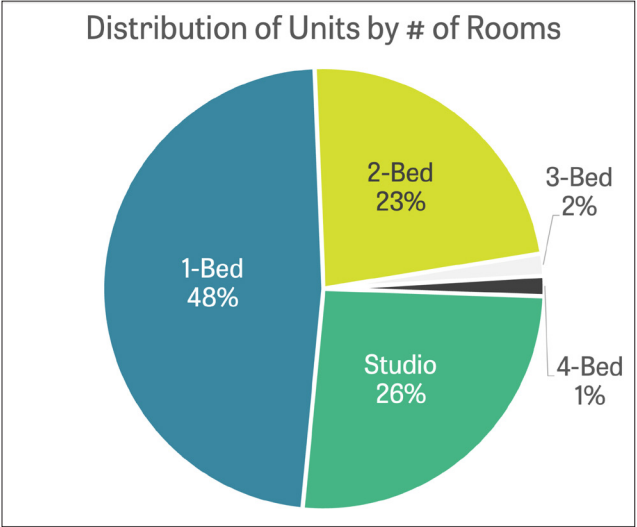
248
units under
construction

1,218
units in pipeline

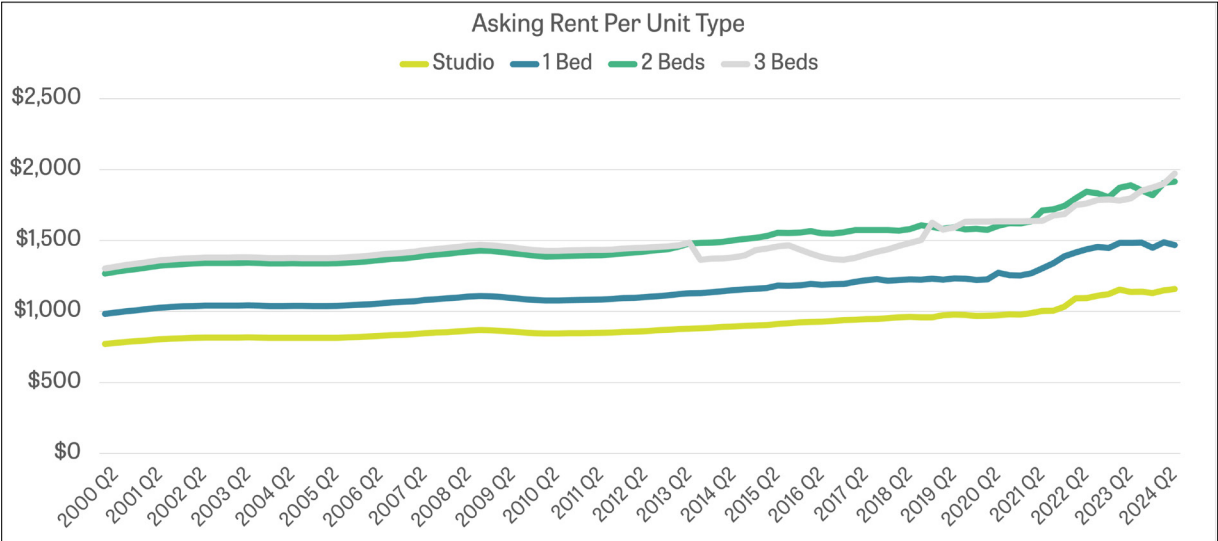


*truncated y-axis to highlight changes

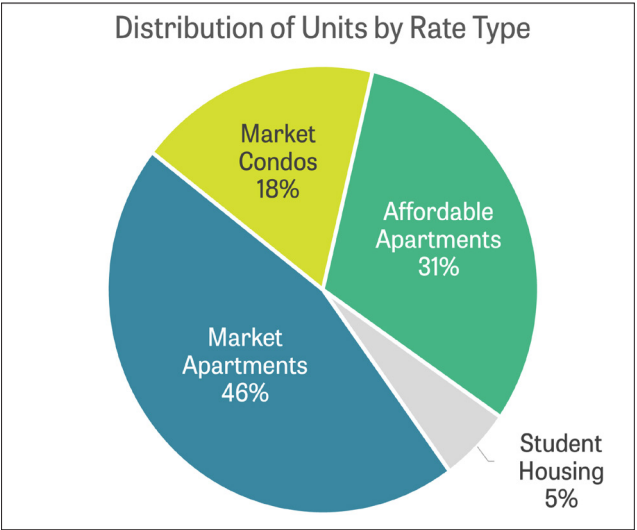
Source: CoStar



Source: CoStar



Source: CoStar



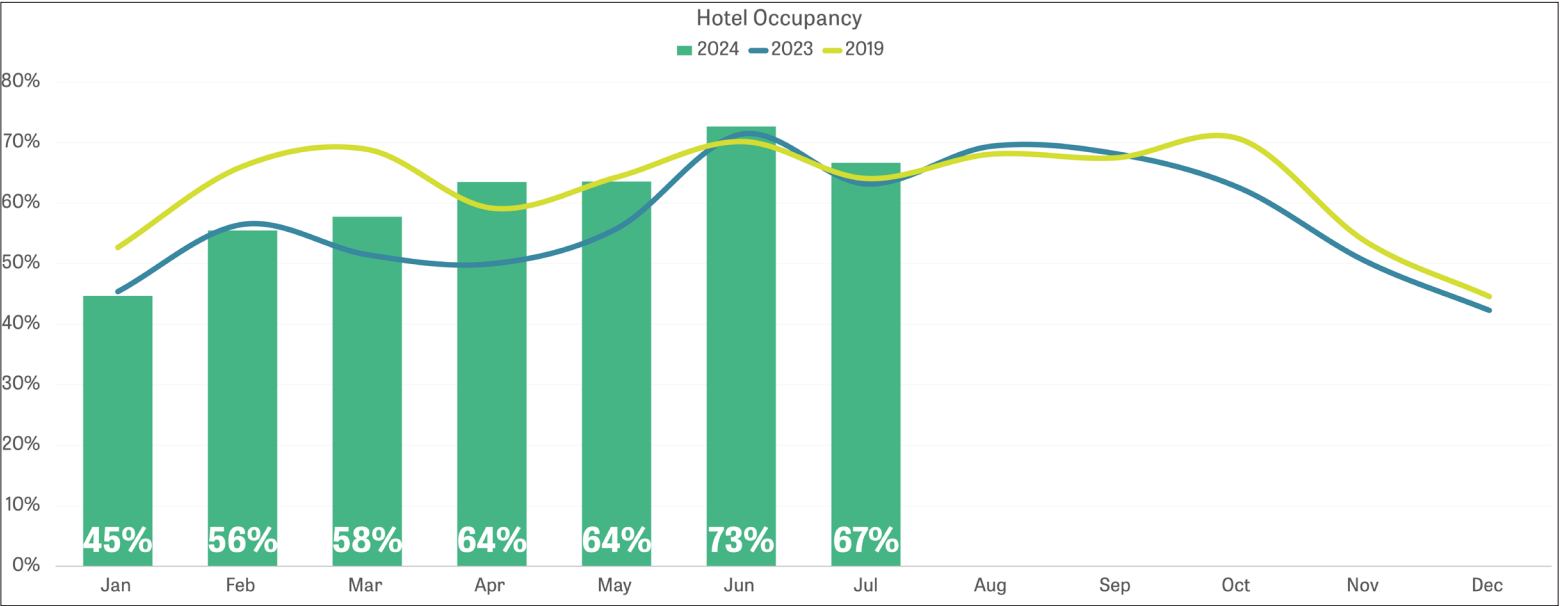
Source: Downtown Grand Rapids Inc.

67%

hotel occupancy
July 2024

61%

average hotel
occupancy
2024 to date



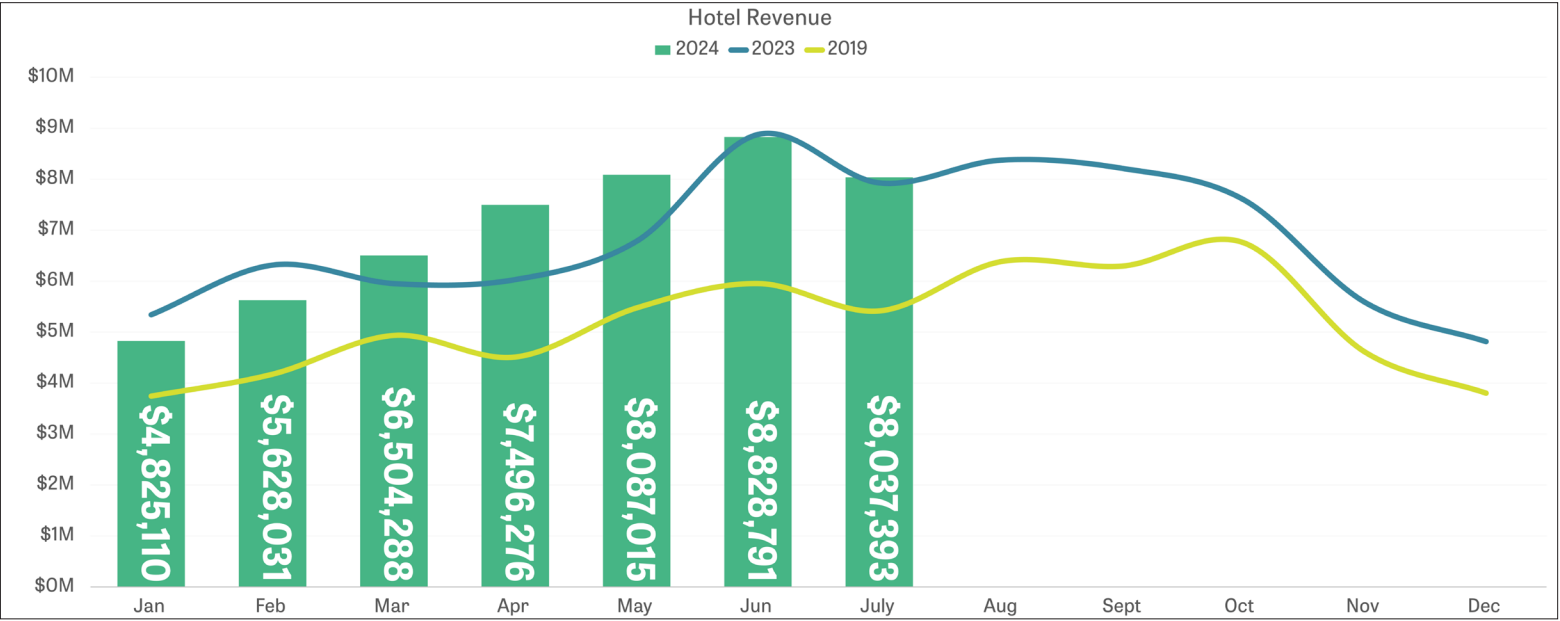
Source: Smith Travel Research via CoStar

\$8M

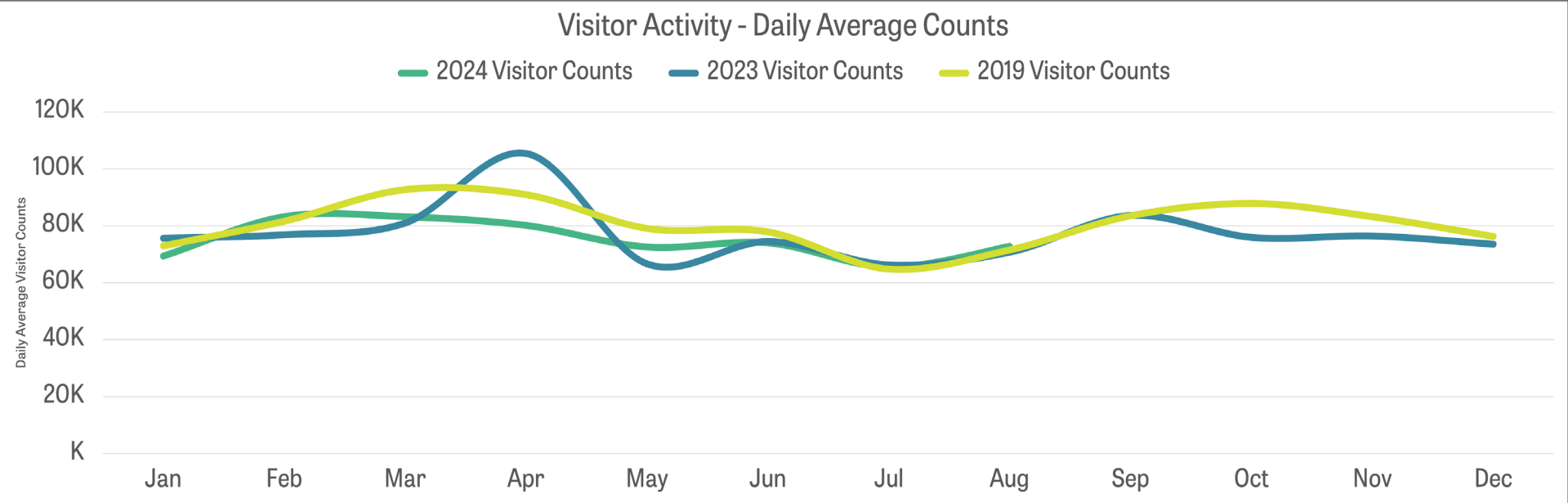
hotel revenue
July 2024

\$49M

hotel revenue
2024 to date



Source: Smith Travel Research via CoStar

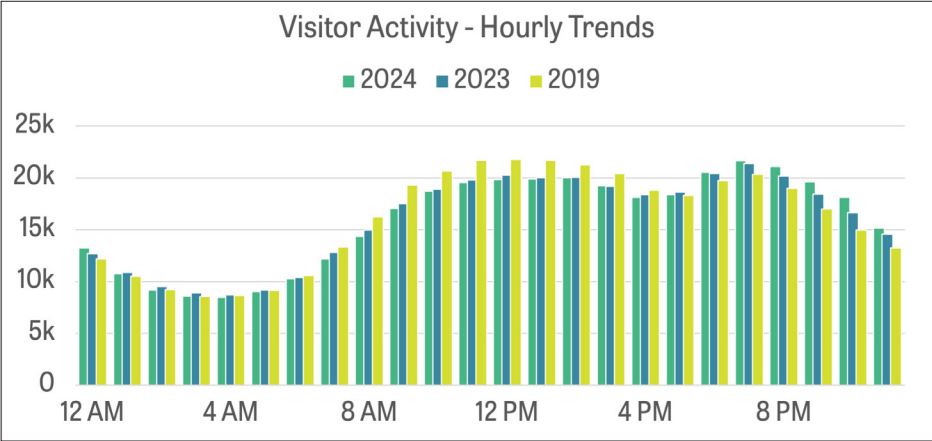


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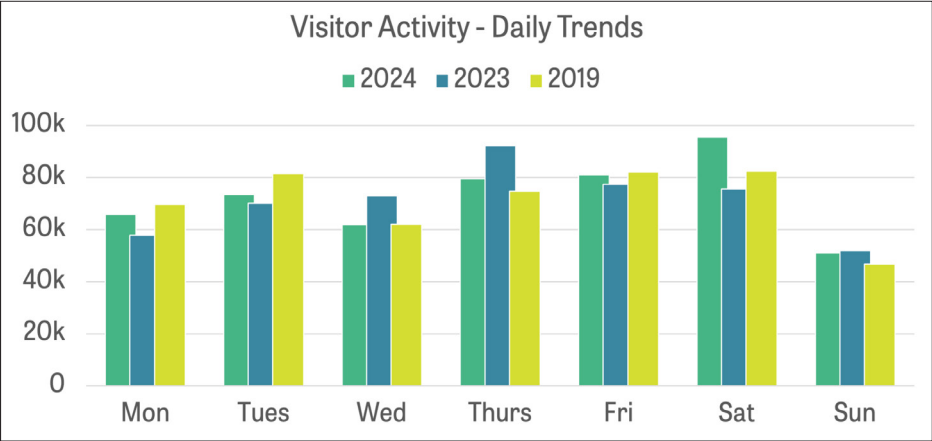
11%
increase
Aug 2024 vs. Jul 2024

3%
increase
Aug 2024 vs. Aug 2023

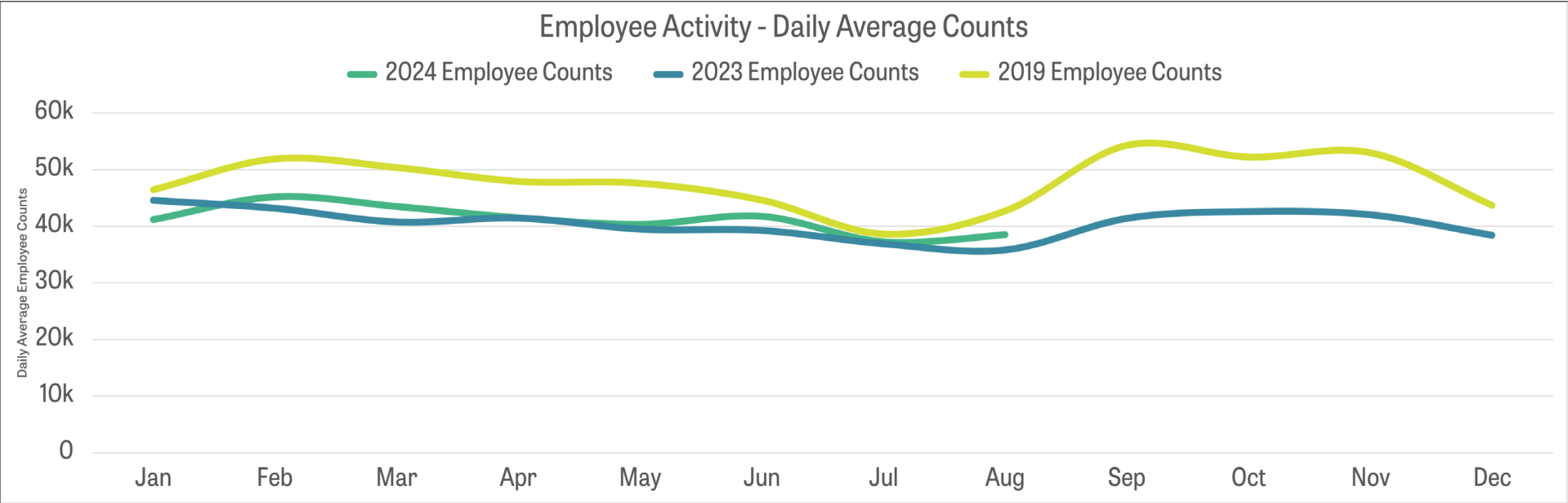
2%
increase
Aug 2024 vs. Aug 2019



Source: Placer.ai



Source: Placer.ai

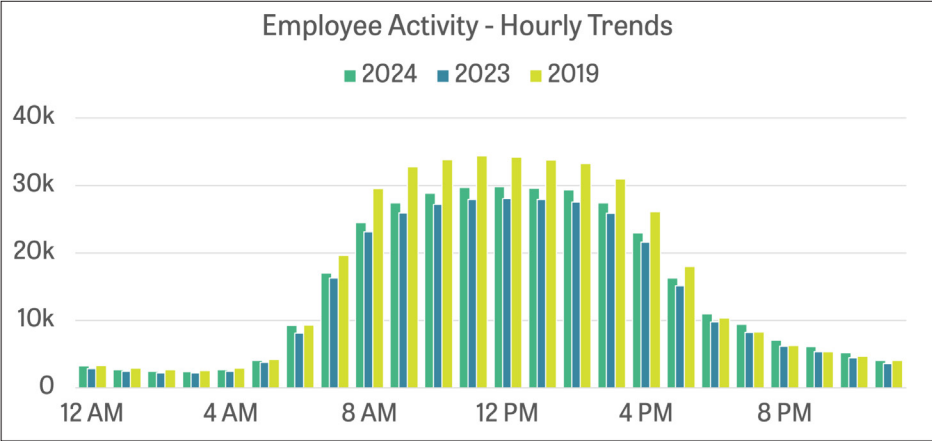


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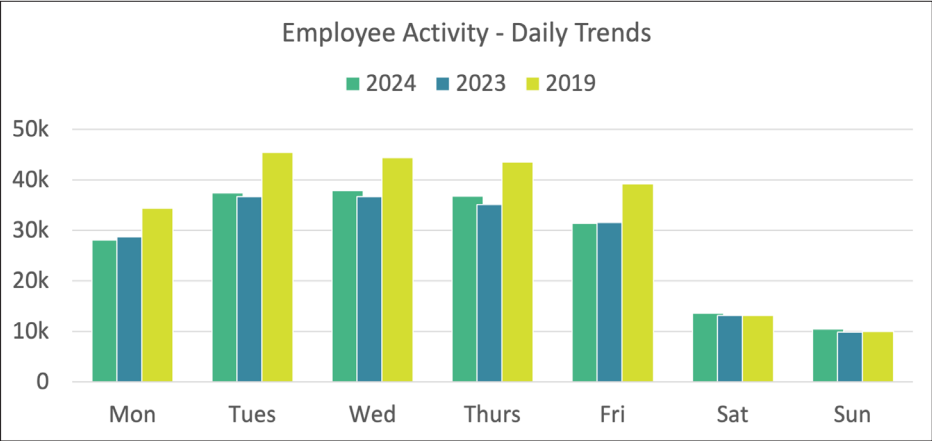
3%
increase
Aug 2024 vs. Jul 2024

8%
increase
Aug 2024 vs. Aug 2023

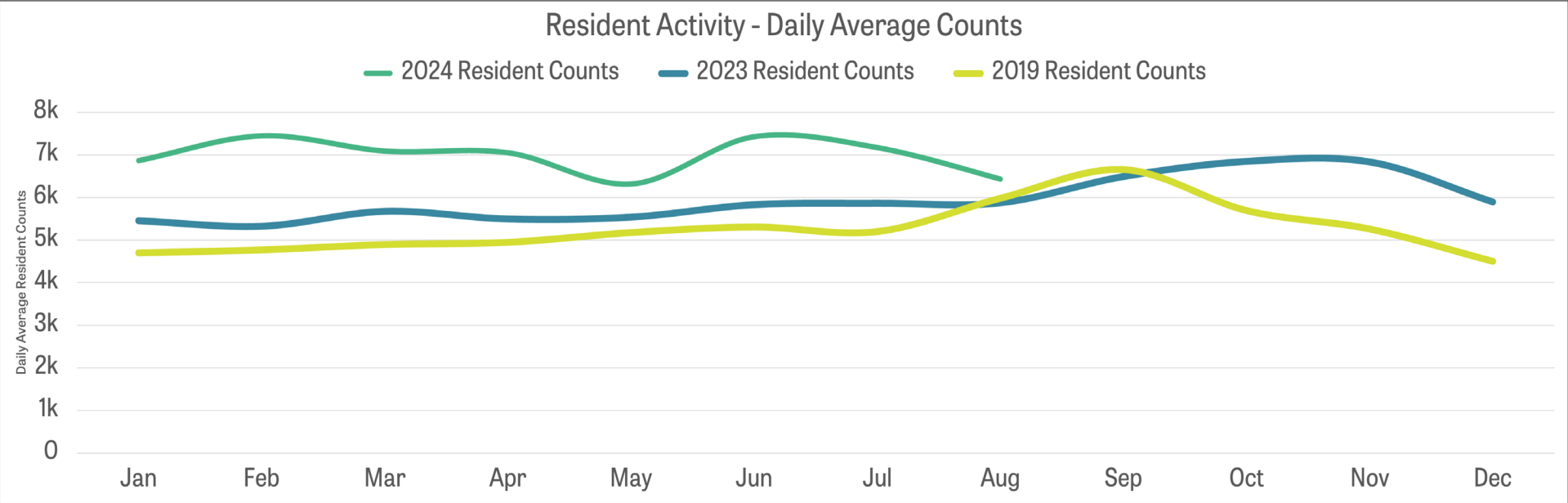
10%
decrease
Aug 2024 vs. Aug 2019



Source: Placer.ai



Source: Placer.ai

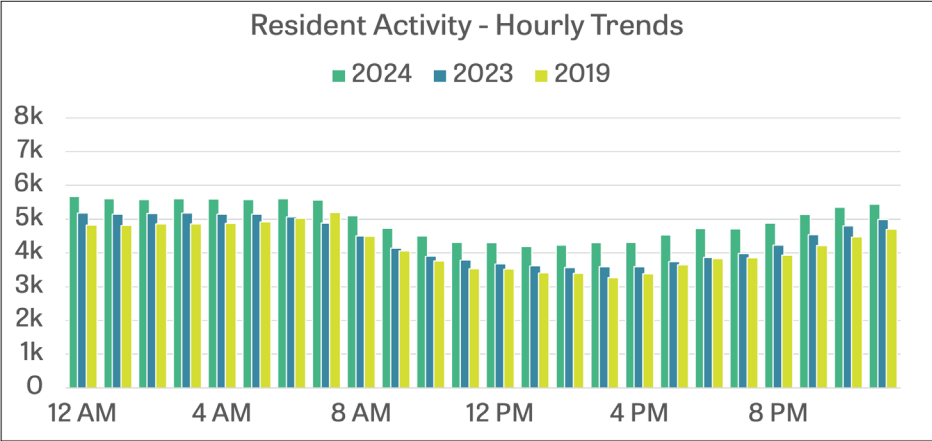


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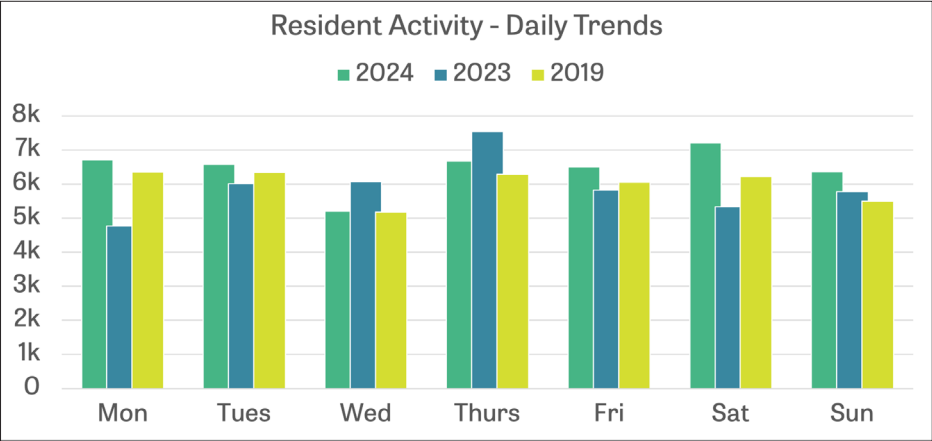
10%
decrease
Aug 2024 vs. Jul 2024

9%
increase
Aug 2024 vs. Aug 2023

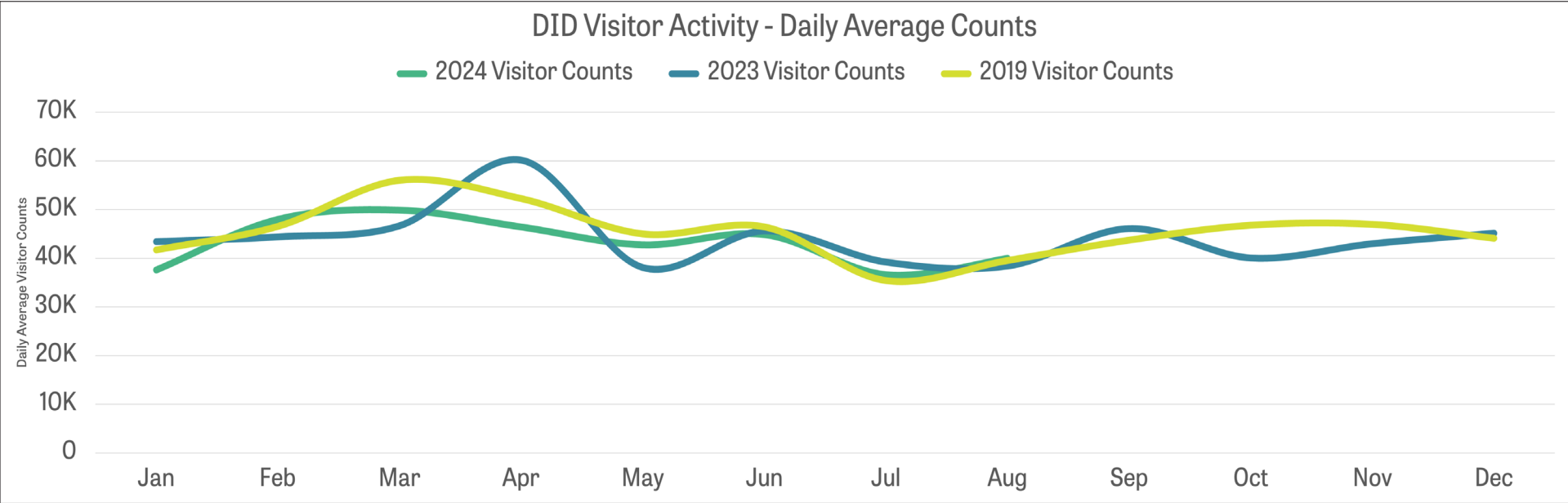
8%
increase
Aug 2024 vs. Aug 2019



Source: Placer.ai



Source: Placer.ai

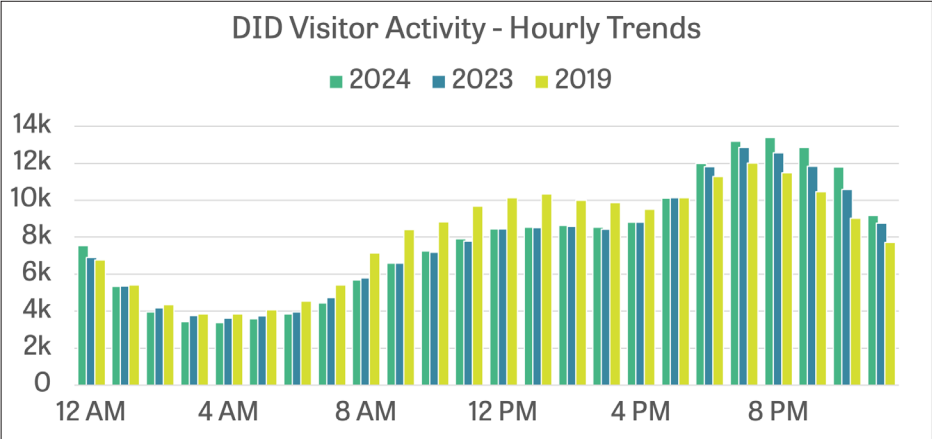


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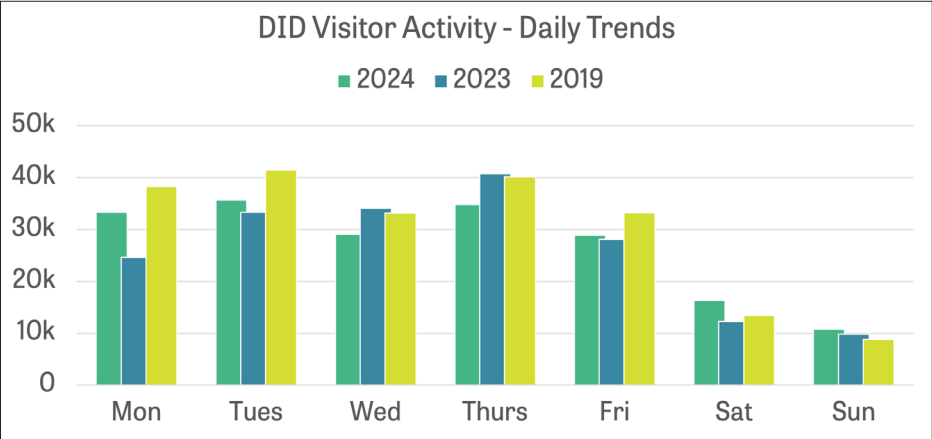
3%
increase
Aug 2024 vs. Jul 2024

4%
increase
Aug 2024 vs. Aug 2023

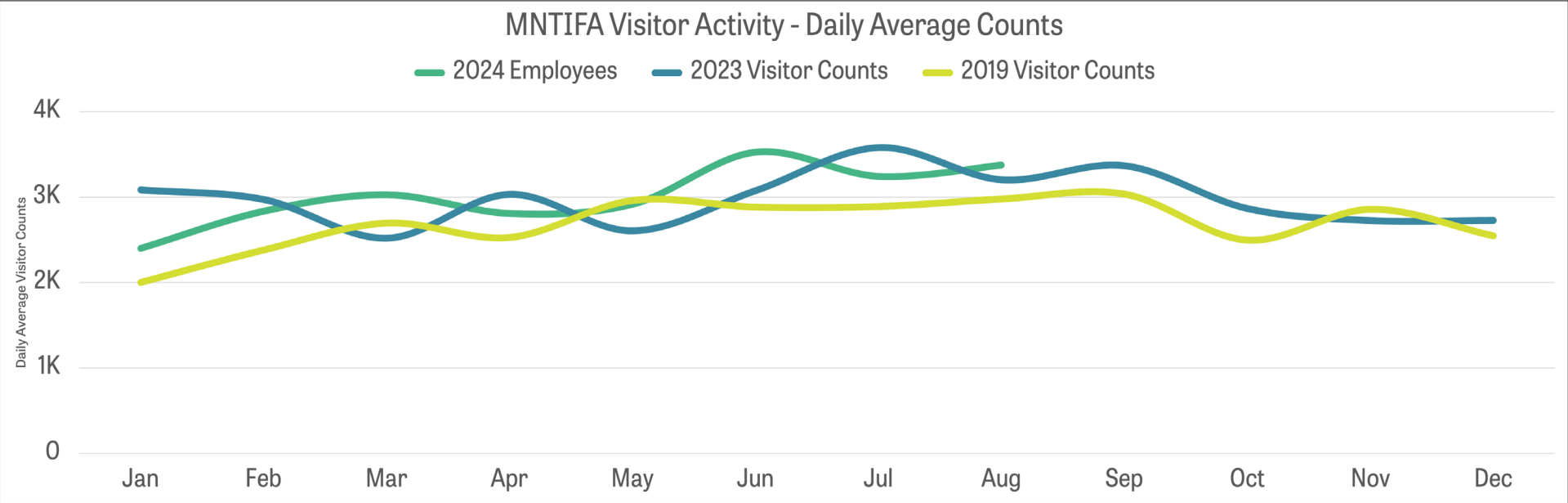
1%
increase
Aug 2024 vs. Aug 2019



Source: Placer.ai



Source: Placer.ai

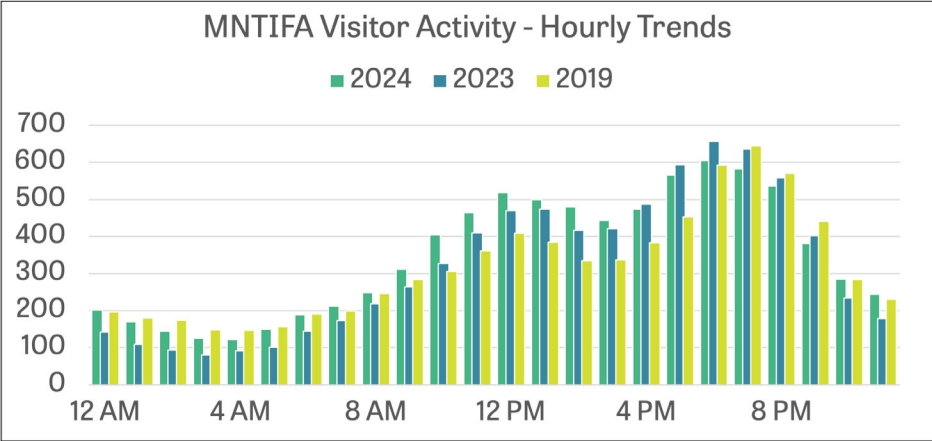


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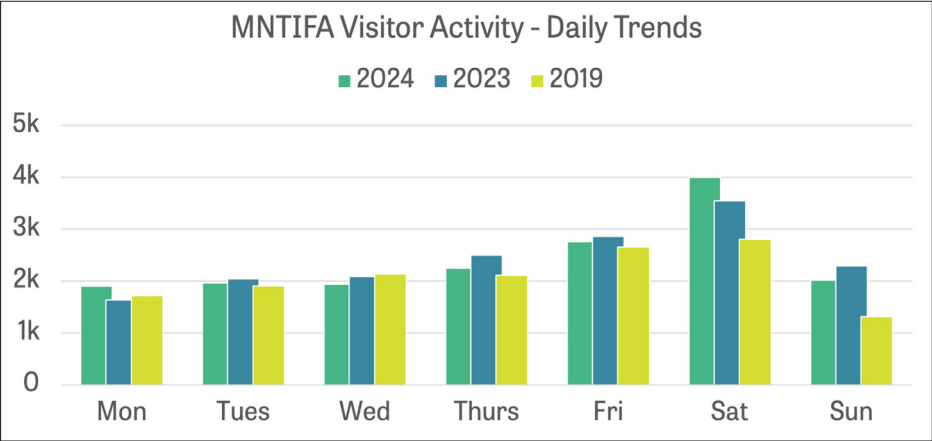
4%
increase
Aug 2024 vs. Jul 2024

5%
increase
Aug 2024 vs. Aug 2023

13%
increase
Aug 2024 vs. Aug 2019



Source: Placer.ai



Source: Placer.ai

Downtown Ambassador Statistics | Updated August 2024

	August 2024	2024 YTD	2023 YTD	2019 YTD
Graffiti Removals	786	4,373	3,507	1,275
Lbs of Trash Removed	33,500	243,600	300,950	301,775
Snow Removals	-	5,569	3,734	8,036
Weeds Abated	50,916	338,264	220,388	113,507
Business Contacts	11,73	5,826	6,063	1,448
Pedestrian Assists	32,548	243,986	241,110	132,481
Mobility Assists	141	2,856	2,085	1,045
Total Ambassador Banked Hours as of July:				-538.00
Total Resident Ambassador Banked Hours as of July:				15.50

Banked hours reflect underspent ambassador hours. Negative hours reflect overspent ambassador hours.

Source: Downtown Grand Rapids Inc.



Current Construction & Development | Updated August 2024

1 Corewell Health Ambulatory Building

anticipated completion: Fall 2024

+240,000 square feet of office space
\$20,000,000 investment

2 Wealthy & Sheldon Lofts

anticipated completion: Fall 2024

+58 housing units
+2,400 square feet of commercial space
+30 parking spaces
\$16,500,000 investment

3 Studio Park Residential Tower

anticipated completion: End September 2024

+190 housing units
\$62,000,000 investment

4 Corewell Health Parking Structure

5 Lyon Square Reconstruction

anticipated completion: Q4 2024

\$12,000,000 investment

6 GRPM River's Edge Work

anticipated completion: 2025

\$12,000,000 investment

7 Acrisure Amphitheater

anticipated completion: Spring 2026

+116 parking spaces
+825 jobs
\$184,000,000 investment

8 Joan Secchia Children's Rehabilitation Hospital

anticipated completion: Q4 2026

\$70,000,000 investment

240k

square feet of
office space

2,400+

square feet of
commercial space

248

housing units

825

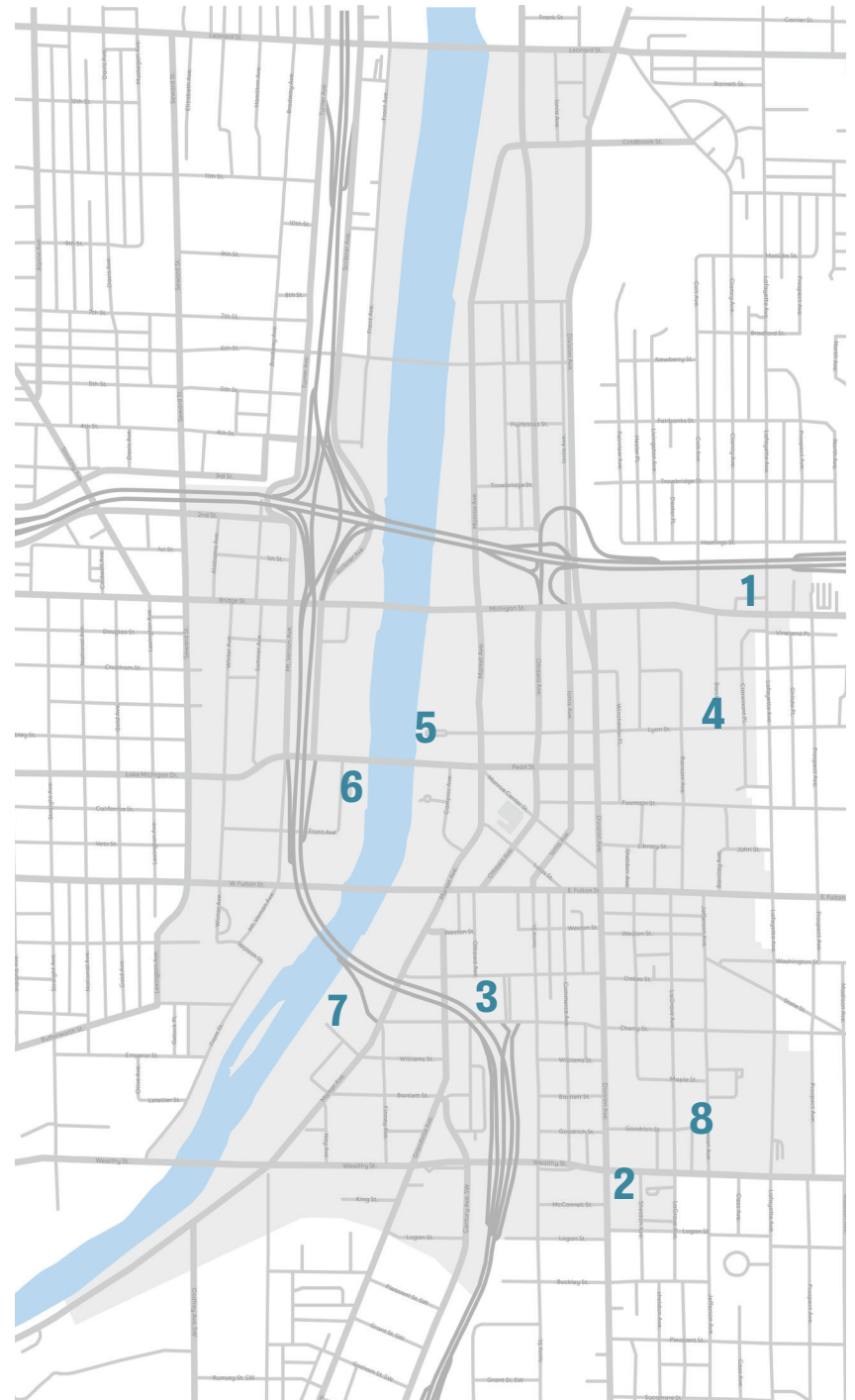
new jobs

146

parking spaces

\$377M

in investment



Source: Downtown Grand Rapids Inc.

Grand River Corridor Revitalization Progress | Updated August 2024

48

acres of park improvements

20

miles of trail improvements*

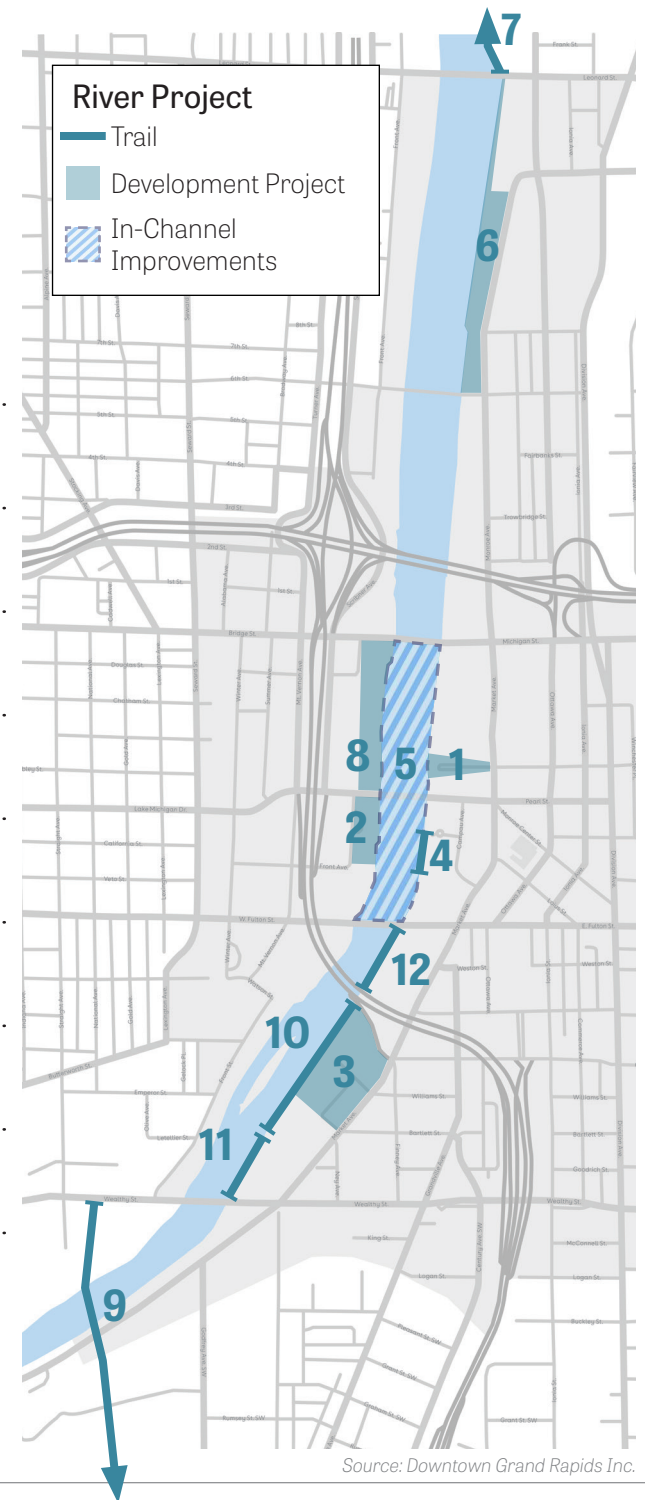
\$62M

total DGRI investment (DDA, MNTIFA, ARPA)

\$961M

total private river-adjacent investments

1	Lyon Square	Planning	Design	Permitting	Bidding	Construction	Completion est. Q4 2024
2	GRPM River Edge Improvements	Planning	Design	Permitting	Bidding	Construction	Completion est. Fall 2025
3	Acrisure Amphitheater	Planning	Design	Permitting	Bidding	Construction	Completion est. Spring 2026
4	Edges Trail, Blue Bridge to JW	Planning	Design	Permitting	Bidding	Construction	Completion est. Winter 2024
5	Canal Park	Planning	Design	Permitting	Bidding	Construction	Completion est. Fall 2024
6	Lower Reach In-Channel Improvements	Planning	Design	Permitting	Bidding	Construction	Completion est. Winter 2025
7	Edges Trail, Leonard To Ann	Planning	Design	Permitting	Bidding	Construction	Completion est. Spring 2025
8	Ah-Nab-Awen Park Phase 1 (Indian Mounds)	Planning	Design	Permitting	Bidding	Construction	Completion est. Spring 2025
9	Oxford Trail	Planning	Design	Permitting	Bidding	Construction	Completion est. Fall 2024
	Edges Trail, Fulton to Wealthy	Planning	Design	Permitting	Bidding	Construction	Completion
10	US-131 to Railroad						est. Fall 2024
11	Railroad to Wealthy						est. Winter 2025
12	Fulton to US-131						TBD



Source: Downtown Grand Rapids Inc.

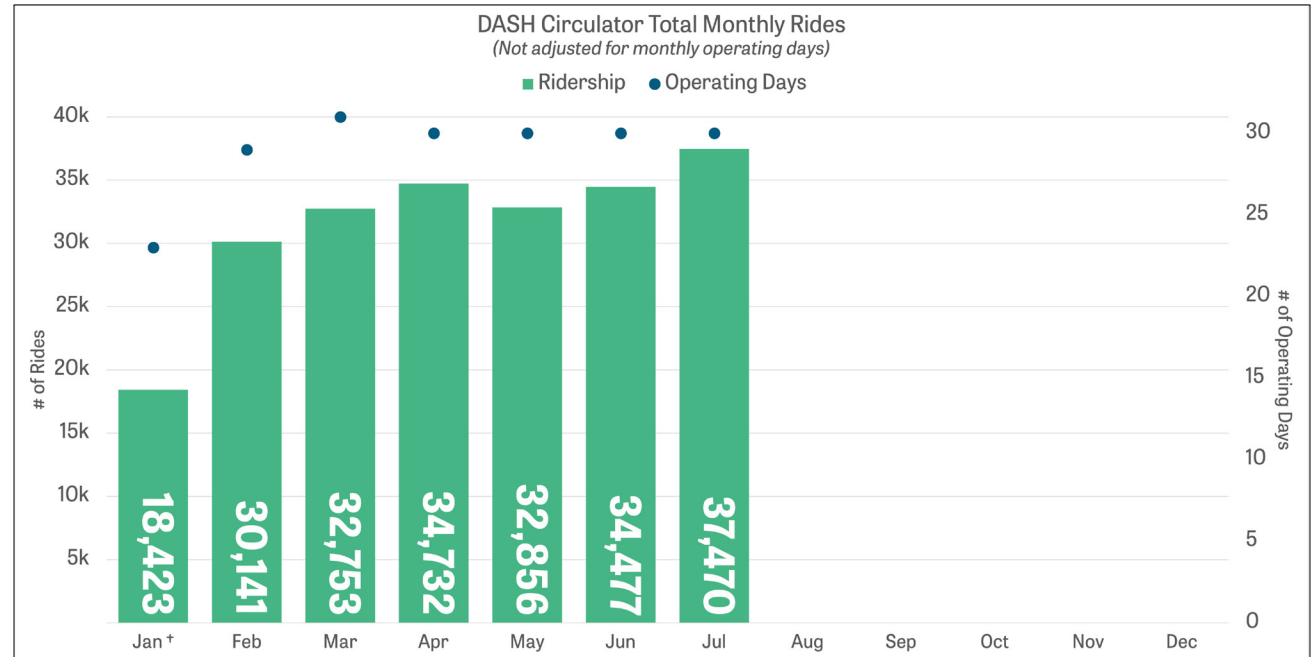
DASH 3.0: Circulator Ridership | Updated July 2024

DASH Circulator operates Monday - Sunday on one route with two directions (Clockwise and Counterclockwise).

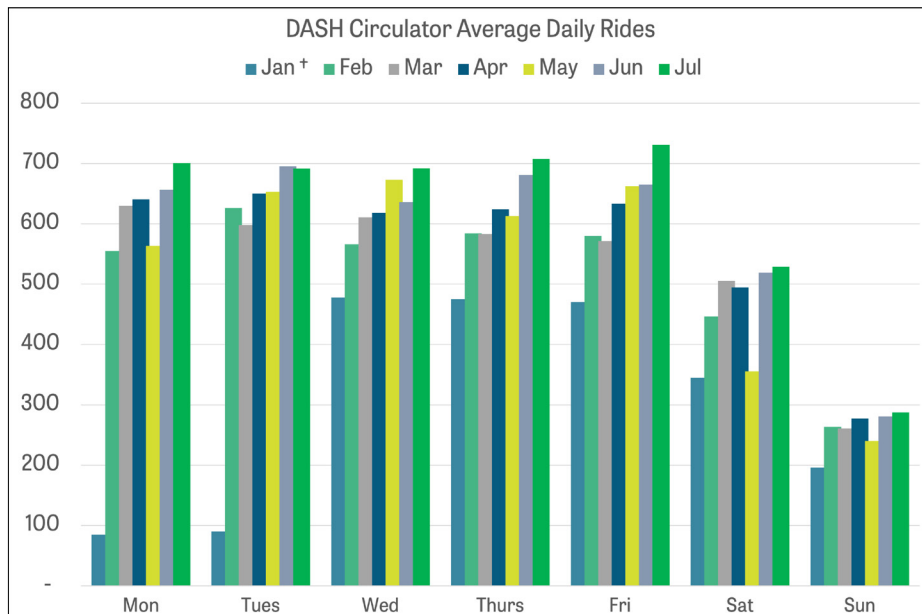
5%
increase in rides
July 2024 vs. June 2024*

52%
increase in rides
July 2024 vs. July 2023*

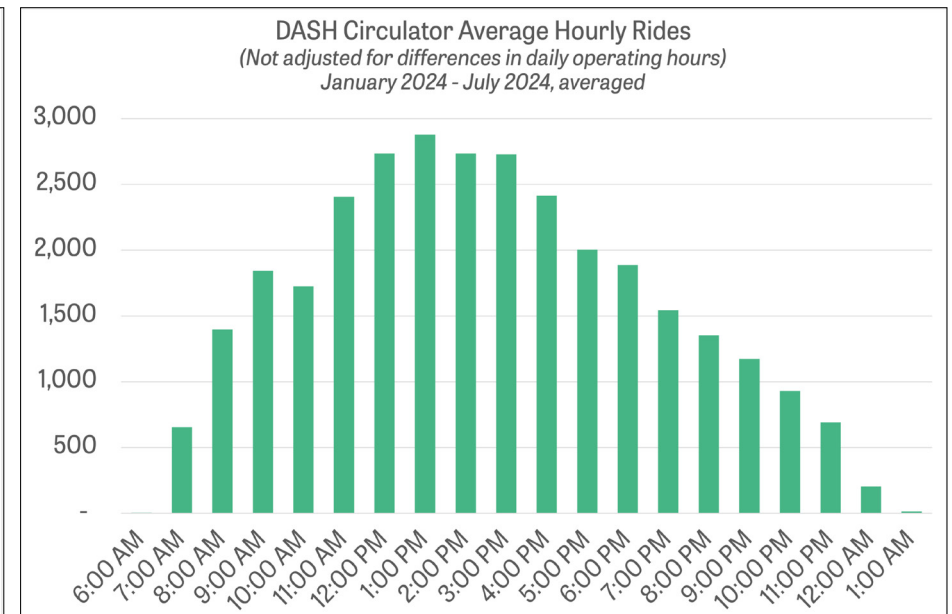
37%
decrease in rides
July 2024 vs. July 2019*



Source: The Rapid



Source: The Rapid



Source: The Rapid



DOWNTOWN
GRAND RAPIDS INC.

*Adjusted for monthly operating days

+ Service expanded on January 29th, 2024 to include Mondays and Tuesdays.

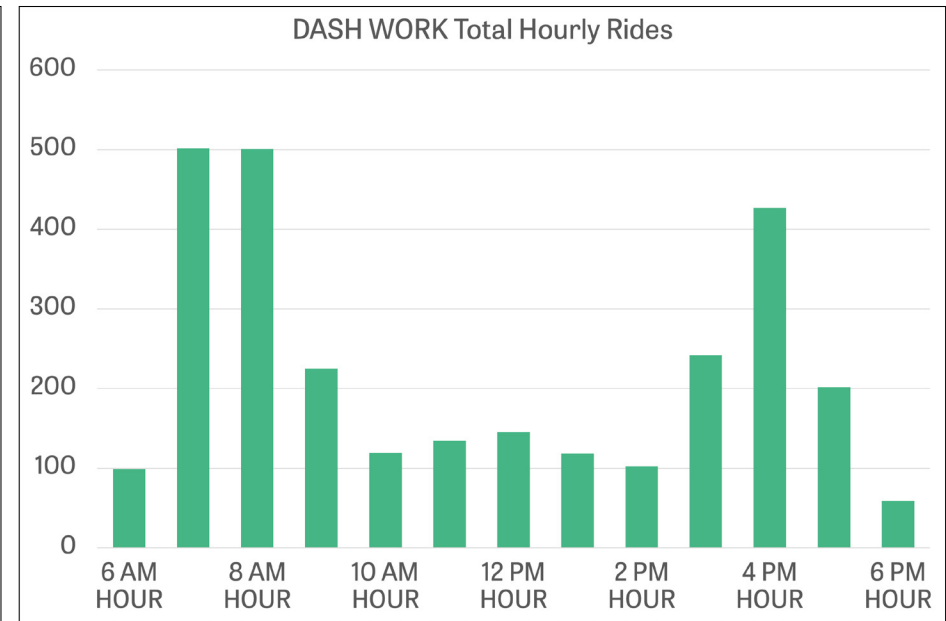
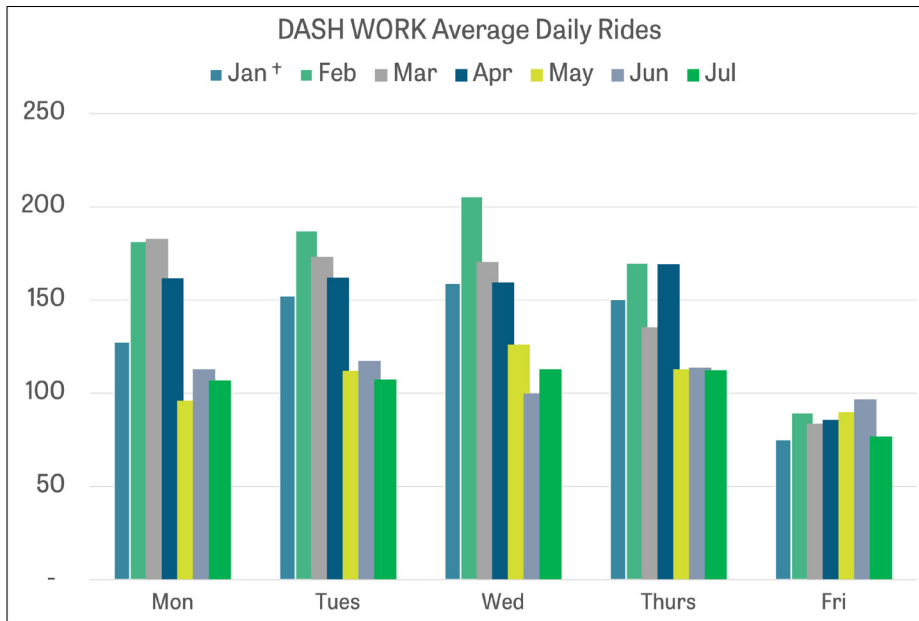
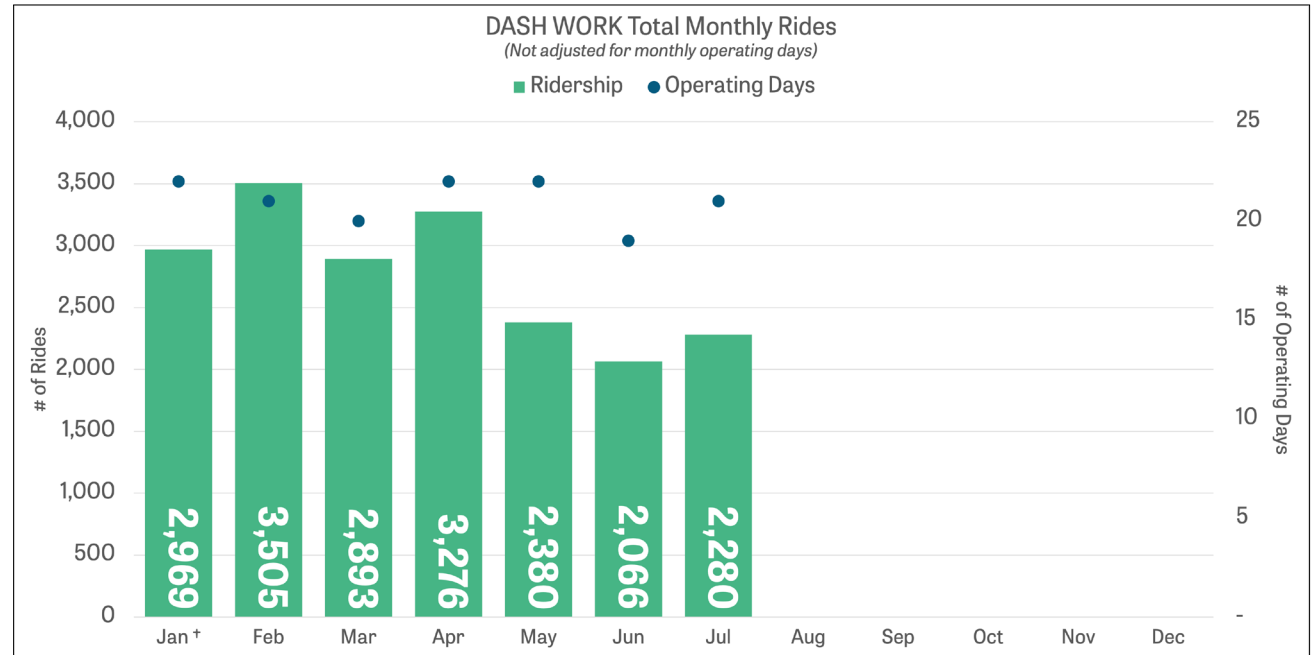
Number of operating days: Jan: 23; Feb: 29; Mar: 31; Apr: 30; May: 30; June: 30; July: 30

DASH 3.0: WORK Ridership | Updated July 2024

DASH WORK operates Monday - Friday, 6:30 AM - 6:30 PM, primarily servicing Downtown employees that park in Areas 7 & 9.

0.1%
decrease in rides
 July 2024 vs. June 2024*

55%
 of rides in 2024
 occur in the AM



Source: The Rapid



DOWNTOWN
 GRAND RAPIDS INC.

*Adjusted for monthly operating days
 + Service expanded to full-day service on January 29th, 2024.
 Previously 6:30 AM - 9:30 AM & 3:30 PM - 6:30 PM.

Number of operating days: Jan: 22; Feb: 21; Mar 20; Apr: 22; May: 22; June: 19; July: 21