

Meeting Date: 06/11/2025

203 South Troy Street Royal Oak, MI 48067 Phone: (248) 246-3280 downtownroyaloak.org

MEMORANDUM

DATE: July 11, 2025

TO: MEMBERS OF THE DOWNTOWN DEVELOPMENT AUTHORITY

SUBJECT: EXPENSE ITEMS - MONTHLY

Listed below are the invoices for the month(s) of June 2025 that were received and paid.

<u>Vendor</u>	Payment Detail	Amount
Comcast Advertising	TV Ads for May 2025	\$2,949.00
Uprinting	Promotional Stickers	\$211.25
Rocket Printing	Certificates / Summer Clings	\$724.20
Worry Free	CBD Maintenance 5/26 – 6/1	\$13,926.00
Worry Free	CBD Maintenance 6/2 – 6/8	\$13,596.00
iHeart Media	Radio Ads for May 2025	\$3,434.57
Rose Pest Solutions	CBD Pest Program – May 2025	\$192.00
Lifestyle Publications LLC	Premium Page Ad – July	\$1,500.00
Worry Free	Flower Flats – Purchase & Plant	\$1,200.00
HOUR Media	Social Media & DBusiness Ad	\$1,500.00
Royal Oak Restaurant Association	Restaurant Week Sponsorship	\$10,000.00
Jonathan Witz & Associates	Royal Oak Dinner Stroll 50%	\$11,250.00
Worry Free	CBD Maint. 6/9 – 6/15 & 6/16-6/22	\$28,374.40
Arts, Beats, & Eats	2025 Event Sponsorship	\$75,000.00
OHM Advisors	Prof. Services – Decorative Lights	\$5,908.00
Ahptic	50% Deposit for Video Production	\$19,655.00
Fleis & Vandenbrink	Design Services to Date – 5 th Plaza	\$130,217.62
Community Publishing & Marketing	Q2 RO Today Ad Balance	\$3,400.00
Worry Free	Add. Flower Baskets Troy & Williams	\$2,760.00