Property owners in Discovery Special Improvement District (SID) recently agreed for the third consecutive time to reauthorize its work. Since its inception in 2007, the Discovery SID continues its efforts to create and maintain a safe, vibrant, diverse, distinctive and walkable mixed-use neighborhood.

There is tremendous growth in the Discovery District, including hundreds of new residential units as well as improvements on Cleveland Avenue to bury underground utilities, plant trees and widen sidewalks. As the population and pedestrian traffic in Discovery District grow, so does the need for supplemental safety services.

Our bike ambassadors and special duty police officers do an outstanding job year-round to keep our neighborhood safe, and our homeless outreach coordinators continue to provide incredible support for people experiencing homelessness.

This is an amazing time to be part of the SID. I invite you all to visit our website, DowntownServices.org, to learn more about the work of our ambassadors and other SID services.

Cordially,

Matthew Miller
Board Chair, Discovery SID
Grant Medical Center
**HERE TO HELP**

**HOMELESS OUTREACH**
Capital Crossroads and Discovery Special Improvement Districts employ two full-time specialists who provide homeless outreach services.

- **4,160** HOURS HOMELESS OUTREACH
- Helped **96** clients move off the street
- **710** COTA PASSES PROVIDED FOR PEOPLE IN NEED
- Found emergency shelter for **31** people
- **960** PEOPLE HELPED AT THE OPEN SHELTER

**SAFETY AND SECURITY**
We have a team of professionals keeping downtown safe and secure. Our safety ambassadors patrol downtown by bike in conjunction with special duty police officers. Our award-winning security network tracks downtown activity by radio in real-time.

- **15,635** Safety Services Hours
- **3,025** SAFETY ESCORTS
- **8,339** MILES OF BIKE PATROLS
- Collaborated with police **102** times
- **137** QUALITY OF LIFE CONCERNS RESOLVED
- Hosted **9** neighborhood safety meetings
- **338** GRAFFITI TAGS AND HANDBILLS REMOVED

**Helped** 96 clients move off the street

**Worked with** 240 clients at the Main Library

**48** IDs or birth certificates secured

**Found emergency shelter for** 31 people

**4,160** HOURS HOMELESS OUTREACH
## COMPLETED STATEMENT OF FINANCIAL POSITION FOR 2019 & 2018:

### ASSETS

#### Current Assets:
- **Cash and Cash Equivalents:**
  - Cash undesignated: $90,130
  - Total cash and equivalents: $90,130
- **Accounts Receivable**: 50,982
- **Prepaid expenses**: 4,563
- **Total Current Assets**: 145,675

#### Fixed Assets:
- **Equipment and vehicles, at cost**: 95,336
- **Accumulated depreciation**: (72,239)
- **Net Fixed Assets**: 23,097

#### Total Assets

<table>
<thead>
<tr>
<th>Year</th>
<th>Total Assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>$168,772</td>
</tr>
<tr>
<td>2018</td>
<td>$334,541</td>
</tr>
</tbody>
</table>

### LIABILITIES AND NET ASSETS

#### Current Liabilities:
- **Accounts payable**: 10,428
- **Accrued expenses**: 8,743
- **Capital lease obligation, current portion**: 725
- **Total Current Liabilities**: 19,895

#### Noncurrent Liabilities:
- **Capital lease obligation, less current portion**: 1,829
- **Total Noncurrent Liabilities**: 1,829

#### Total Liabilities

<table>
<thead>
<tr>
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<th>Total Liabilities</th>
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<tbody>
<tr>
<td>2019</td>
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</tr>
<tr>
<td>2018</td>
<td>$52,338</td>
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</tbody>
</table>

#### Net Assets:
- **Without donor restrictions**: 147,048
- **With donor restrictions**: -
- **Total Net Assets**: 147,048

#### Total Liabilities and Net Assets

<table>
<thead>
<tr>
<th>Year</th>
<th>Total Liabilities and Net Assets</th>
</tr>
</thead>
<tbody>
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