



Lansing Gateway Corridor Improvement Authority Board of Directors Monthly Meeting

Wednesday, March 18th, 2026 – 4:00 PM
Capital Region International Airport
4100 Capital City Blvd. Lansing, MI 48906
Chris Holman Room

AGENDA

1. Call to Order/ Roll Call
2. Approval of the Lansing Gateway CIA Meeting Minutes (2.18. 2026)– **Action**
3. Update on the Design Project
4. Approval of FY 2026/2027 Budget
5. Adoption of the 2026 Spending Plan
6. Public Comment
7. Other Business
8. Adjournment



Andy Schor, Mayor

**Lansing Gateway Corridor Improvement Authority
Board of Directors Monthly Meeting**

February 18, 2026 @ 4:00pm
Capital Region International Airport
Chris Holman Room
4100 Capital City Blvd. Lansing, MI 48906

Members Present: Robert Benstein, Bob Van Arkel, Dianne Hartwell,
Kambriana Crank

Members Absent: Jo Sperry, Hillary Kipp, Steven Bohnet

Facilitator Present: Kahleea Washington (Lansing EDC)

Guests Present:

Public:

Recorded by: Kahleea Washington (Lansing EDC)

Call to Order/ Roll Call

Roll call at 4:00 pm

Approval of the Lansing Gateway CIA Meeting Minutes (1.21, 2026)–

Action

Motion: Van Arkle

Support: Crank

Passed unanimously.

Discussion on the 2026 Spending Plan

The board reviewed the proposed spending plan and made suggestions. They will vote to approve the plan at the following meeting.

Update on the Design Project

Washington informed the board members of the kickoff meeting with Pure Architects.

Approval of Mural Program Materials- Action

Motion to approve the Mural Program Materials with the suggested changes.

Motion: Van Arkle

Support: Hartwell

Passed unanimously.

Recording Secretary Appointment- Action Public Comment

Chair Benstein moved to appoint Kambriana Crank as the Recording Secretary. for the remainder of the calendar year

Seconded: Hartwell

Passed unanimously

Other Business

Member Van Arkle suggested installing ordinances along the corridor to improve the aesthetic.

Adjournment: 4:36 P.M.

Motion: Van Arkel

Support: Crank

X_____

Robert Benstein
Chairperson, Lansing Gateway Corridor Improvement Authority

Lansing Gateway Corridor Improvement Authority

Fiscal Year July 1, 2026 - June 30, 2027

| | FY 2025 | FY 2026 | FY 2026 | FY 2027 |
|-------------------------------|---------|---------|----------|-----------|
| | Actuals | Adopted | Proposed | Projected |
| | | Budget | Budget | Budget |
| Beginning Fund Balance | - | - | - | 3,476 |
| Tax Increment Revenue | - | 17,046 | 70,476 | 105,671 |
| Interest | - | - | | |
| Total Revenues | - | 17,046 | 70,476 | 105,671 |
| Expenditures | | | | |
| Aesthetic and Design | - | 9,000 | 20,000 | 25,000 |
| Economic Reconstruction | - | - | 35,000 | 50,000 |
| Marketing and Promotional | - | 8,000 | 2,000 | 10,000 |
| Organizational | - | 46 | 13,525 | 15,283 |
| Total Expenditures | - | 17,046 | 67,000 | 100,283 |
| Beginning Fund Balance | - | - | 0 | 3,476 |
| To/(From) Fund Balance | - | - | 3,476 | 5,388 |
| Ending Fund Balance | - | - | 3,476 | 8,865 |

Lansing Gateway Corridor Improvement Authority

2026 Annual Spending Plan

The **Lansing Gateway Corridor Improvement Authority (LGCIA)** spending plan outlines priority initiatives for the 2026 calendar year. These investments support projects that enhance the visual character of the corridor, strengthen local businesses, and promote continued economic activity within the district.

Each proposed initiative aligns with the **LGCIA Development and Tax Increment Financing (TIF) Plan** and reflects corridor needs identified by the Authority. The spending plan serves as a guide for allocating resources in a strategic and impactful way throughout the year.

Projects will be funded through **tax increment financing (TIF) revenue generated within the district** and **remaining COVID-19 Relief ARPA funds**.

2026 Budget Summary

Available Funds

- TIF Revenue: **\$70,476.37**
- ARPA Funds: **\$85,668.47**

Total Available Budget: \$156,144.84

Proposed Spending Categories

Aesthetic and Design Improvements

Projects in this category focus on improving the **visual appeal and overall environment** of the Lansing Gateway corridor.

- Corridor Signage – **\$1,500**
- Mural Sponsorships – **\$20,000**
- Landscaping Maintenance – **\$2,000**

Category Total: \$23,500

Economic Reconstruction

These investments are intended to **support businesses and encourage continued economic activity within the corridor.**

- Business Enhancement Grant Program – **\$60,000**

Category Total: \$60,000

Marketing and Promotion

Marketing efforts help promote the corridor and communicate opportunities to businesses and visitors.

- Graphic Design and Print Needs – **\$2,500**

Category Total: \$2,500

Organizational and Community Initiatives

These initiatives support planning efforts and community engagement activities that advance the Authority's goals.

- Corridor Design Project – **\$15,000**
- Annual Community Event(s) – **\$1,500**

Category Total: \$16,500

Total Proposed Spending

\$102,500

This spending level represents a strategic investment in corridor improvements while maintaining flexibility for future initiatives and emerging opportunities.

APRA Expenditures

| | | | | |
|------------|--|--|--------------------------------|-----------------|
| 5/1/2023 | Community Economic Dev. Assoc of MI | CEDAM Fellow | 65088.2 · ARPA CIA Allocations | 5,000.00 |
| 5/24/2023 | Lansing Economic Development Corporation | Reimbursement from MSU CIA Practicum | 20000 · Accounts Payable | 4,000.00 |
| 8/14/2024 | The Plant Professionals | LG CIA Beautification Project | 20000 · Accounts Payable | 4,330.15 |
| 11/19/2024 | Turner Dodge House | Lansing Gateway CIA Board Mtg Open House | 20000 · Accounts Payable | 200.00 |
| 5/30/2025 | The Plant Professionals | LG CIA - Deposit for Garden Refresh | 20000 · Accounts Payable | 93.75 |
| 9/11/2025 | The Plant Professionals | LG CIA Landscape Maintenance | 20000 · Accounts Payable | 325.13 |
| 9/30/2025 | The Plant Professionals | Landscaping along Lansing Gateway Corridor | 20000 · Accounts Payable | 382.50 |
| | Gregory's Soul Food | Catering | 20000 · Accounts Payable | 235 |
| 12/17/2025 | Turner Dodge House | Rental fees for Lansing Gateway CIA 11/18/2025 | 20000 · Accounts Payable | 200.00 |
| | | | Total Spent | \$15,060 |