

**AGENDA**  
**DOWNTOWN DEVELOPMENT AUTHORITY**  
**Bedford Township Hall**  
**8100 Jackman**  
**January 10, 2020**  
**3:00 P.M.**

1. Call to Order/Pledge of Allegiance
2. Roll Call
3. Approval of Agenda
4. Approval of the minutes of the December 13, 2019 meeting
5. Presentation-Jeanine Bragg-Trunk or Treat
6. Old Business
  - a. Discussion of Farmer's Market
7. New Business
  - a. Approval of Invoice No. 096834 Progressive Sweeping for \$275.00
  - b. Approval of Invoice No. 203764805947 Consumer Energy for \$90.37
  - c. Approval of Invoice No. 85293 Mannik & Smith for \$223.17
  - d. Approval of Invoice No. 85542 Mannik & Smith for \$647.00
  - e. Approval of Invoice No. 121813 MLS Property Maintenance for \$325.00
  - f. Approval of Invoice No. 063359 Bronner's Commercial Display for \$193.47
  - g. Approval of Invoice No. 5281 Taulbee Electric LLC for \$300.00
8. Comments from the Public (Comments limited to two minutes)
9. Comments from the Board Members
10. Adjournment

The Township of Bedford will provide necessary reasonable auxiliary aids and services to individuals with disabilities at the meeting upon one week's notice to the Township of Bedford Individuals requiring auxiliary aids or services should contact the Bedford Township Supervisor, Paul Pirrone, 8100 Jackman Road, Temperance, MI 48182, Phone 734-224-7321.

DOWNTOWN DEVELOPMENT AUTHORITY  
Meeting Minutes  
12/13/19 3:00 PM  
Bedford Township Hall  
8100 Jackman Road  
Temperance, MI 48182

The meeting was called to order at 3:05 pm., followed by the Pledge of Allegiance.

Present: Michelle Rice, Lane Fraley, Paul Pirrone, Linda Flick, Joyce Blanton  
Excused: Gary Harrell, Jerry Goodridge, John Bates, Jr.

Also present: Bob Potter, Bedford Farmer's Market

Approval of Agenda: Motion was made by Flick, seconded by Pirrone to approve the agenda of the December 13, 2019 DDA meeting. Motion carried.

Approval of Minutes: Motion was made by Flick, seconded by Blanton to approve the minutes of the November 8, 2019 DDA meeting. Motion carried.

Approval of Minutes: Motion was made by Flick, Second by Pirrone to approve the minutes of the November 27, 2019 DDA Special meeting. Motion carried.

**Presentation**

Bob Potter presented information on a farmers market in the DDA area. Discussion regarding space available for a farmers market, advertising and a part time market manager for ten hours per week at a salary of \$10,000 per year. It was recommended that this information be discussed with the Township Board too.

**Old Business**

Grant for traffic lights at Sterns and Secor was denied. Moving forward will depend on cost.

**New Business**

Motion by Blanton, seconded by Pirrone to hire Jeannine Brag as the DDA event coordinator, the salary will exceed \$5,000 depending on the scope of work. Motion carried on a roll call vote as follows: Ayes: Rice, Fraley, Pirrone, Flick, Blanton. Nays: None. Absent: Harrell, Goodridge, Bates, Jr.

Comments from the public: None

Comments from board members: None

Adjournment: The meeting was adjourned at 4:00pm.

Respectfully submitted,  
Ashlynn Kortas, DDA Recording Secretary

5202 Enterprise Blvd, Ste B  
 Toledo, OH 43612  
 419-464-0130  
 1-800-SWEEPER (793-3737)  
 www.prosweep.com  
 ar@prosweep.com



# Invoice

Date 12/31/2019  
 Account # B200C  
 Invoice # 096834  
 P.O. No.  
 Terms Net 30

Bedford Township BBA  
 8100 Jackman Road  
 PO Box H  
 Temperance, MI 48182

Secor & Sterns  
 Lambertville, MI

Svc Date	Description	Customer Ref	Rate	UOM	Qty	Amount
12/26/2019	SWEEP OF DESIGNATED ROADS		275.00		1	275.00

YOUR BUSINESS IS GREATLY APPRECIATED!!!

\$275.00

Please detach and return this portion with your payment.

Bedford Township BBA  
 8100 Jackman Road  
 PO Box H  
 Temperance, MI 48182

Progressive Sweeping Contractors, Inc  
 5202 Enterprise Blvd, Ste B  
 Toledo, OH 43612

<b>Payments/Credits</b>	\$0.00	<b>Date</b>
<b>Balance Due</b>	\$275.00	12/31/2019
		<b>Invoice #</b>
		096834
		<b>Account #</b>
		B200C

If paying with your MasterCard, VISA, American Express or Discover card: Signature \_\_\_\_\_  
 Amount: \_\_\_\_\_ Card # \_\_\_\_\_  
 Exp Date: \_\_\_\_\_ V Code: \_\_\_\_\_



<b>Questions:</b> Visit: <a href="http://ConsumersEnergy.com">ConsumersEnergy.com</a> Call us: 800-805-0490	Amount Due: <b>\$90.37</b>
	Please pay by: <b>January 13, 2020</b>

**BEDFORD TOWNSHIP**  
 8100 JACKMAN RD  
 TEMPERANCE MI 48182-9481

DDA

▶ **Thank You** - We received your last payment of **\$87.88** on **December 10, 2019**

▶ **Service Address:**  
 3305 STERNS RD  
 LAMBERTVILLE MI 48144-9738

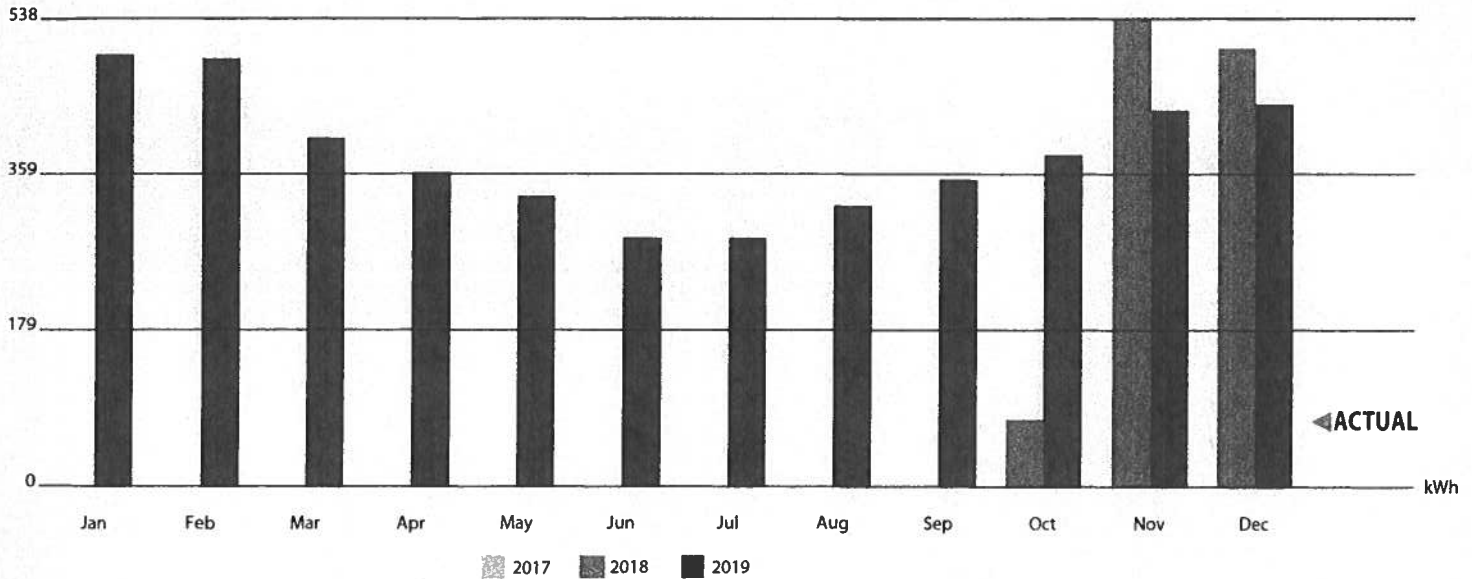


**COPY**

**December Energy Bill**

Service dates: November 22, 2019 - December 19, 2019 (28 days)

**Total Electric Use** (kWh - kilowatt-hour)



**December Electric Use**

**440 kWh**

December 2018 use: 504 kWh

Cost per day:

**\$3.05**

kWh per day:

**16**

Prior 12 months electric use:

**4,587 kWh**

**STAY SAFE:** Call 9-1-1 and 800-477-5050. We'll respond day or night.



**Downed power lines.** Stay 25 feet away. Call from a safe location.



**If you smell natural gas.** If the "rotten egg" odor of gas is apparent, call from a safe location.



**Save Energy and Money This Winter**

We all know just how unpredictable Michigan weather can be. Temperature swings can impact your monthly bill. Manage your energy use with energy saving tips and rebates.

**Did You Know?** Higher energy bills may be caused by extensive cold snaps, expanded shifts or a larger facility.

**Learn more at**  
[www.ConsumersEnergy.com/startsaving](http://www.ConsumersEnergy.com/startsaving)





Need to talk to us? Visit [ConsumersEnergy.com](http://ConsumersEnergy.com)  
or call **800-805-0490**  
**Hearing/speech impaired: Call 7-1-1**

**Service Address:**  
3305 STERNS RD; LAMBERTVILLE MI  
48144-9738  
Account: **1000 8390 0835**

### Account Information

Bill Month: December  
Service dates: 11/22/2019 - 12/19/2019  
Days Billed: 28  
Portion: 19 12/19

### Rate Information

Elec Gen Sec Rate GS Com  
Rate: 1100

### Meter Information

Your next scheduled meter read  
date is on or around 01/21/2020

### Electric Service:

Smart Meter  
Meter Number: 31545817  
POD Number: 0000004577173  
Beginning Read Date: 11-22  
Ending Read Date: 12-19  
Beginning Read: 5266  
Ending Read: 5706 (Actual)  
Usage: 440 kWh

Total Metered Energy Use: 440 kWh

## December Energy Bill

Invoice: 203764805947

### Account Summary

Last Month's Account Balance	\$87.88
Payment on December 10, 2019	<u>\$87.88-</u>
<b>Balance Forward</b>	<b>\$0.00</b>

Payments applied after Dec 20, 2019 are not included.

### Electric Charges

Energy	440@ 0.095527	\$42.03
Cap. Tax Reform Credit	440@ 0.000446-	\$0.20-
PSCR	440@ 0.006390-	\$2.81-
System Access		\$20.00
Distribution	440@ 0.042472	\$18.69
Dist. Tax Reform Credit	440@ 0.000848-	\$0.37-
Energy Efficiency		\$4.47
U 20286 Tax Credit Surcharge		\$2.05
Power Plant Securitization	440@ 0.001213	\$0.53
Low-Income Assist Fund		<u>\$0.92</u>

**Total Electric** **\$85.31**

State Sales Tax \$5.06  
**Total Energy Charges** **\$90.37**

**Amount Due: \$90.37**  
**by January 13, 2020**

If you pay after the due date, a 2% late payment charge  
will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.  
Visit [ConsumersEnergy.com/aboutmybill](http://ConsumersEnergy.com/aboutmybill) for details about the above charges.

### NEWS AND INFORMATION

**ALERT - Beware of phone and email scams regarding utility payments:** Consumers Energy never demands payment using only a prepaid card. Many options at [www.ConsumersEnergy.com/waystopay](http://www.ConsumersEnergy.com/waystopay)

**Understanding Your Electric Bill: Power supply charges** include electric generation and transmission costs based on the amount of kilowatt-hours (kWh) used. Different rates are charged depending on the time of year and the amount of energy used. Consumers Energy does not make a profit on

the cost of fuel or purchased power. More at [www.ConsumersEnergy.com/ratesbiz](http://www.ConsumersEnergy.com/ratesbiz).

**Questions about your bill?** Get an explanation of charges and learn more at [www.ConsumersEnergy.com/business](http://www.ConsumersEnergy.com/business).

**Invoice**



PO Box 717  
Toledo, Ohio 43697  
Tel: (419)-891-2222  
Fax: (419)-891-6976

December 6, 2019  
Project No: B3730004  
Invoice No: 85293

Bedford Township DDA  
8100 Jackman Road  
Temperance, MI 48182-0607

Project B3730004 2017 Streetscape Improvement Project

**Authorization: Approved by Bedford DCA Board**

**Work Description: Post construction project closeout reporting with MDOT**

**Professional Services thru November 29, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer VI	1.00	119.00	119.00	
Technician III	2.75	56.00	154.00	
Technician IV	2.50	64.50	161.25	
Totals	6.25		434.25	
<b>Total Labor</b>				<b>434.25</b>

**Standard Expenses**

Truck Miles	22.0 Miles @ 0.55	12.10	
<b>Total Standard Expenses</b>		<b>12.10</b>	<b>12.10</b>

**Additional Fees**

Project Credit		-223.18	
<b>Total Additional Fees</b>		<b>-223.18</b>	<b>-223.18</b>

**Total this Invoice \$223.17**

APPROVED  
DATE

**Invoice**



PO Box 717  
Toledo, Ohio 43697  
Tel: (419)-891-2222  
Fax: (419)-891-6976

December 10, 2019  
Project No: B3730001  
Invoice No: 85542

Bedford Township DDA  
8100 Jackman Road  
Temperance, MI 48182-0607

Project B3730001 General Engineering Services

**Authorization: Direction From DDA Board**

**Work Description: Coordination with Dennis Kolar and Aladdin for repair of damaged light wiring; call with contractor for repair of lights and projected cost; follow up with SEMCOG and MCRC for additional study and evaluation of signals for consideration of grant; attend monthly Board meeting**

Professional Services thru November 29, 2019

**Professional Personnel**

	Hours	Rate	Amount	
Engineer VI				
Hartline, Jean	3.00	141.00	423.00	
Principal				
Buschmann, Barry	1.75	128.00	224.00	
Totals	4.75		647.00	
<b>Total Labor</b>				<b>647.00</b>
		<b>Total this Invoice</b>		<b>\$647.00</b>

**APPROVED**  
DATE: \_\_\_\_\_ BY: \_\_\_\_\_



# INVOICE

MLS Property Maintenance  
 8115 Douglas Rd  
 Lambertville, Mi 48144  
 419-509-8921  
 choosemls@gmail.com

Invoice No : 121813  
 Date : 12/19/2019  
 Customer ID :

Bedford DDA

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

Quantity	Description	Unit Price	Line Total
1	Dec 18 Sidewalks shovel	\$325.00	\$ 325.00

**RECEIVED**

DEC 20 2019

BEDFORD TOWNSHIP  
 CLERK

**APPROVED**  
 DATE: \_\_\_\_\_ BY: \_\_\_\_\_

Subtotal	\$ 325.00
Sales Tax @	\$ -
<b>TOTAL</b>	<b>\$ 325.00</b>

Make all checks payable to MLS Property Maintenance.





# BRONNER'S COMMERCIAL DISPLAY

25 Christmas Lane • P.O. Box 176  
Frankenmuth, MI 48734-0176 U.S.A.

PHONE 800-544-6635  
FAX 989-652-8678

www.bronnerscommercial.com

## Invoice

Invoice To:  
BEDFORD TOWNSHIP  
PAUL PIRRONE  
8100 JACKMAN ROAD  
~~PO BOX 11~~  
TEMPERANCE MI 48182-0507

Shipped To:  
BEDFORD TOWNSHIP  
PAUL PIRRONE  
8100 JACKMAN ROAD  
~~PO BOX 11~~  
TEMPERANCE MI 48182-0507

Order Date: 10/14/2019 Customer#: 8476791TB  
Req. Del. Date: 10/14/2019 Cust. Po#:  
Ship Date: Ship Via:  
Invoice Date: 12/17/2019 Invoice #: 063359

Salesperson: BRIAN GOFF  
Ordered By: JOYCE BLANTON  
Terms: NET 30 DAYS

Page 1 of 1

SKU	Order	Ship	Bck-Ord	Product	Product Description	Price	Total
1200505	10	10	0	102558 18X36 18X36 WELCOME FLAKES BLUE (		67.00	670.00 pc
Custom: SIZING SAMPLE BEING SENT							
1189117	10	10	0	CUSTOM D 18X CUSTOM DIGITAL 18X36 BANNER		68.00	680.00 pc

REF BRONNER QUOTE #077580

DDA

Freight	18.36
TOTAL	1368.36

APPROVED  
DATE 12/17/19 BY: [Signature]

Thank you for your order !

If you have any questions regarding this order, please call our Commercial Sales Division.  
No return without written authorization.  
All claims must be made within 10 days after receipt of goods.  
Finance charge of 1 1/2 % per month, 18% per annum on overdue accounts.  
15 % restocking charge on all returned or cancelled orders.  
All shipping costs are the responsibility of the customer.

Total Balance Due \$193.47 Freight



# BRONNER'S COMMERCIAL DISPLAY

25 Christmas Lane • P.O. Box 176  
Frankenmuth, MI 48734-0176 U.S.A.

PHONE 800-544-6635  
FAX 989-652-8678

www.bronnerscommercial.com

## Invoice

Invoice To:  
BEDFORD TOWNSHIP  
PAUL PIRRONE  
8100 JACKMAN ROAD  
~~PO BOX #~~  
TEMPERANCE MI 48182-0507

Shipped To:  
BEDFORD TOWNSHIP  
PAUL PIRRONE  
8100 JACKMAN ROAD  
~~PO BOX #~~  
TEMPERANCE MI 48182-0507

Order Date: 11/25/2019 Customer#: 8476791TB  
Req. Del. Date: 11/25/2019 Cust. Po#:  
Ship Date: Ship Via:  
Invoice Date: 12/17/2019 Invoice #: 063360

Salesperson: BRIAN GOFF  
Ordered By: JOYCE BLANTON  
Terms: NET 30 DAYS

Page 1 of 1

SKU	Order	Ship	Bck-Ord	Product	Product Description	Price	Total
1215188	10	10	0	PMSFD48LS	SNOWFLAKE 48" SILHOUETTE DL	568.00	5680.00
Custom: COOL WHITE AND BLUE							

REF BRONNER QUOTE #078907

Freight	175.11
<b>TOTAL</b>	<b>5855.11</b>

**APPROVED**  
DATE 12/30/19 BY

**Thank you for your order !**

If you have any questions regarding this order, please call our Commercial Sales Division.  
No return without written authorization.  
All claims must be made within 10 days after receipt of goods.  
Finance charge of 1 1/2 % per month, 18% per annum on overdue accounts.  
15 % restocking charge on all returned or cancelled orders.  
All shipping costs are the responsibility of the customer.

TAULBEE ELECTRIC LLC

P.O. BOX 157  
LAMBERTVILLE, MI 48144

Invoice

DATE	INVOICE #
1/5/2020	5281

BILL TO
Bedford Township 8100 Jackman Rd. Temperance, MI 48182

RECEIVED

JAN 07 2020

BEDFORD TOWNSHIP  
CLERK

P.O. NO.	TERMS	PROJECT
	Due on receipt	

DESCRIPTION	AMOUNT
Job: Pearl Albert Green Park - November '19 Removed pumps and placed into storage - DDA	300.00
<b>APPROVED</b> DATE: _____ BY: _____	
Thank you for calling!	<b>Total</b> \$300.00



**Questions:**  
Visit: [ConsumersEnergy.com](http://ConsumersEnergy.com)  
Call us: **800-805-0490**

Amount Due: **-\$417.01**  
Due Date: **January 03, 2020**  
Credit-Do Not Pay

DDA  
BEDFORD TOWNSHIP  
8100 JACKMAN RD  
TEMPERANCE MI 48182-9481



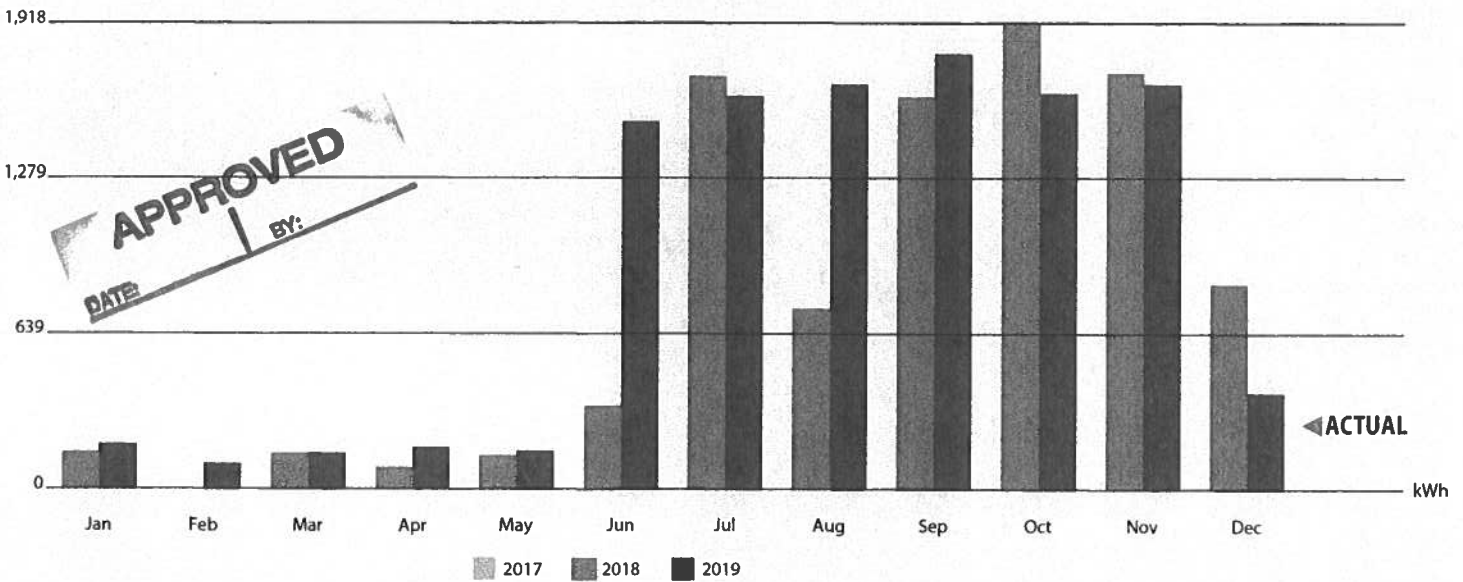
▶ **Thank You** - We received your last payment of **\$498.68** on **December 10, 2019**

▶ **Service Address:**  
3458 Sterns Rd  
Lambertville MI 48144-9576

## December Energy Bill

Service dates: **October 31, 2019 - December 01, 2019 (32 days)**

### Total Electric Use (kWh - kilowatt-hour)



**APPROVED**  
DATE: \_\_\_\_\_ BY: \_\_\_\_\_

### December Electric Use

**399 kWh**  
December 2018 use: 845 kWh

Cost per day:

**\$2.50**

kWh per day:

**12**

Prior 12 months electric use:

**11,057 kWh**

**STAY SAFE:** Call 9-1-1 and 800-477-5050. We'll respond day or night.



**Downed power lines.**  
Stay 25 feet away. Call from a safe location.



**If you smell natural gas.**  
If the "rotten egg" odor of gas is apparent, call from a safe location.



## Save Energy and Money This Winter

We all know just how unpredictable Michigan weather can be. Temperature swings can impact your monthly bill. Manage your energy use with energy saving tips and rebates.

**Did You Know?** Higher energy bills may be caused by extensive cold snaps, expanded shifts or a larger facility.

**Learn more at**  
[www.ConsumersEnergy.com/startsaving](http://www.ConsumersEnergy.com/startsaving)



Need to talk to us? Visit [ConsumersEnergy.com](http://ConsumersEnergy.com)  
or call **800-805-0490**  
**Hearing/speech impaired: Call 7-1-1**

**Service Address:**  
3458 Sterns Rd; Lambertville MI  
48144-9576  
Account: **1000 4012 2762**

### Account Information

Bill Month: December  
Service dates: 10/31/2019 - 12/01/2019  
Days Billed: 32  
Portion: 03 12/19

### Rate Information

Elec Gen Sec Rate GS Com  
Rate: 1100

### Meter Information

Your next scheduled meter read date is on or around 12/30/2019

#### Electric Service:

Smart Meter  
Meter Number: 31308873  
POD Number: 0000003925829  
Beginning Read Date: 10-31  
Ending Read Date: 12-01  
Beginning Read: 23828  
Ending Read: 24227 (Actual)  
Usage: 399 kWh

#### Electric Service:

Smart Meter  
Meter Number: 31308873  
POD Number: 0000003925829  
Beginning Read Date: 10-31  
Ending Read Date: 12-01  
Beginning Read: 482  
Ending Read: 482 (Actual)

Total Metered Energy Use: 399 kWh

## December Energy Bill

Invoice: 601012111276

### Account Summary

Last Month's Account Balance	\$498.68
Payment on November 25, 2019	\$496.96-
Payment on December 10, 2019	\$498.68-
<b>Balance Forward</b>	<b>\$496.96-</b>
Late Payment Charge	\$0.03

Payments applied after Dec 12, 2019 are not included.

### Electric Charges

Energy	399@ 0.095527	\$38.12
Cap. Tax Reform Credit	399@ 0.000446-	\$0.18-
PSCR	399@ 0.006390-	\$2.55-
System Access		\$20.00
Distribution	399@ 0.042472	\$16.95
Dist. Tax Reform Credit	399@ 0.000848-	\$0.34-
Energy Efficiency		\$4.47
U 20286 Tax Credit Surcharge		\$2.05
Power Plant Securitization	399@ 0.001213	\$0.48
Low-Income Assist Fund		\$0.92

**Total Electric** \$79.92

**Total Energy Charges** \$79.92

### Amount Due:

**\$417.01-**

by January 03, 2020

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Credit-Do Not Pay

Please make any inquiry or complaint about this bill before the due date listed on the front.  
Visit [ConsumersEnergy.com/aboutmybill](http://ConsumersEnergy.com/aboutmybill) for details about the above charges.

H 000000000000 3 4502 0000 000000000000 227621000000 I

Amount Due: <b>-\$417.01</b>
Due Date: January 03, 2020
Enclosed: Credit-Do Not Pay

PAYMENT CENTER  
PO BOX 740309  
CINCINNATI OH 45274-0309

Service Address:  
BEDFORD TOWNSHIP  
3458 Sterns Rd  
Lambertville MI 48144-9576

Account: 1000 4012 2762

You can pay your bill by mail, by phone or online  
See reverse side for more information

