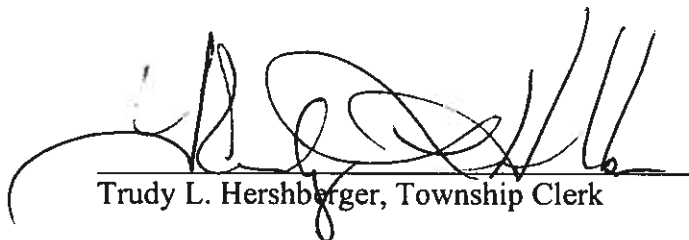


# NOTICE OF THE DOWNTOWN DEVELOPMENT AUTHORITY MEETING

8100 Jackman Road  
Temperance, MI 48182  
(734) 847-6791

**August 12, 2021**

The Downtown Development Authority will hold their regularly scheduled meeting on **Thursday, August 12th at 2:00 p.m.** at the Bedford Township Government Center, 8100 Jackman Road, Temperance, MI 48182, in Conference Room C.



Trudy L. Hershberger, Township Clerk

08/05/2021  
10:00 a.m.

This notice is posted in compliance with PA 267 of 1976 as amended (Open Meetings Act), MCLA 41.72 (2) (3) and the Americans With Disabilities Act (ADA)

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 with disabilities requiring auxiliary aids or services should contact the Township of Bedford by writing or calling the following:

Paul Pirrone, Township Supervisor  
8100 Jackman Road  
Temperance, MI 48182  
Telephone: (734) 847-6791

A copy of this notice is on file in the office of the Clerk

DOWNTOWN DEVELOPMENT AUTHORITY  
AGENDA  
August 12, 2021 MEETING  
2:00 P.M.  
BEDFORD TOWNSHIP GOVERNMENT CENTER

1. Call to order, Pledge of Allegiance
2. Roll call
3. Approval of Agenda
4. Approval of the Minutes of the July 8, 2021 meeting
5. Invoice approval
  - Consumers Energy-Invoice#205812427862 for \$244.21
  - Consumers Energy-Invoice#206346186084 for \$76.91
  - GLIC Electrical-Invoice#762 for \$805.00
  - Korinne King-Invoice#3003 for \$125.00
  - Pollick's Lawn & Landscape-Invoice#7-31-2021 for \$625.00
  - Perf-A-Lawn-Invoice#152766 for \$675.00
  - Progressive Sweeping-Invoice#105316 for \$275.00
  - Mannik & Smith Group-Invoice#96832 for \$704.00
  - Mannik & Smith Group-Invoice#97207 for \$180.00
  - Mannik & Smith Group-Invoice#97609 for \$3,694.24
  - Mannik & Smith Group-Invoice#93578 for \$770.00
6. Old Business
  - a. Report from subcommittee on holiday and seasonal decorations
  - b. Boo Bash update
  - c. Bid process for maintenance at Pearl Albert-Green Park
  - d. Repairs and pond treatment at Pearl Albert-Green Park
  - e. Maintenance of pedestrian pods
  - f. Sidewalk extensions within DDA
  - g. Mannik & Smith update
7. New Business
8. Comments from the public (limit 2 minutes)
9. Comments from the Board
10. Adjournment
11. Next meeting on September 9, 2021 (Note: Chair Joyce Blanton will be out of town and will prepare agenda but Vice-chair Lucas Diver will need to chair meeting).

**DOWNTOWN DEVELOPMENT AUTHORITY  
MEETING MINUTES  
JULY 8, 2021  
BEDFORD TOWNSHIP GOVERNMENT CENTER**

**MEETING CALLED TO ORDER** by Paul Pirrone at 2:05pm, followed by the Pledge of Allegiance.

**PRESENT:** Paul Pirrone, Dr. Gabe Coleman, Lucas Diver, Layne Fraley, Joyce Blanton and Linda Flick

**ABSENT:** Kevin Laderach, Charles Scheib, and Jason Jindo

**ALSO PRESENT:** Jeanine Bragg

**APPROVAL OF AGENDA:** Motion by Fraley 2nd Diver. Motion carried.

**APPROVAL OF MEETING MINUTES JUNE 10, 2021:** Motion by Fraley 2nd Diver. Motion carried.

**INVOICE APPROVAL:**

Pollick Lawn & Landscaping-Inv#6-28-2021 \$665.00-Motion by Pirrone 2nd Fraley. Motion Carried.

Progressive Sweeping-#104693-\$275.00-Motion by Fraley 2nd Coleman. Motion carried.

Consumer Energy-Inv#201718797883-\$79.08 and Inv#203142688732-123.64. Motion by Fraley 2nd Coleman.

Motion carried.

Mannik & Smith Group-Inv#96832-\$704.00. Motion by Diver 2nd Fraley. Motion carried.

Mannik & Smith Group-Inv#96969-\$3,022.56. Motion by Fraley 2nd Diver. Motion carried.

Tapco (MCRC)-Inv#Q21009529-\$792.88. Motion by Fraley 2nd Diver. Motion Carried.

Per-fa-Lawn-Inv#148245 \$750.00. Fraley reported invoice was sent in error last month. DDA has -0- balance.

**OLD BUSINESS:**

SEASON DECORATIONS-No report.

BOO BASH-Bragg handed out fliers and reports Kroger has given approval for use of a portion of parking lot and Pearl Albert Green Park. Duke Farms will provide horse and wagon rides. She has commitment from Purple Penguin for food truck, Disc Jockey Brian and a photo booth. DDA will need to obtain event insurance. Little Blessings Veteran Group will volunteer for traffic control. Bragg delivered fliers to DDA businesses, requested involvement and help promote the event.

PEARL ALBERT GREEN PARK-Blanton reported landscaping companies are short staffed, and she will continue searching for a qualified company, and will get separate bids for lawn and landscaping. Pironne reports the pond pump is being repaired today, and cement repair needs to be made at the entrance. The algae in pond needs to be professionally treated.

**MANIK & SMITH UPDATE-**Buschman phone conferenced in and reports MCRC needs maintenance agreement signed by Blanton and Pirrone for the speed signs and explained the invoice from MCRC for \$792.88 to finish the project. All work that has been approved is on track.

**IDEAS FOR FUTURE IMPROVEMENTS-**the Board will be proposing new project ideas, but agree to focus on the pedestrian pods and maintaining the finished projects.

**NEW BUSINESS:** None

**BOARD COMMENTS:** Fraley followed up with Per Fa Lawn concerning June invoice, and explained DDA owes no balance.

**PUBLIC COMMENT:** None

**ADJOURNMENT:** at 3:18pm. Motion by Fraley 2nd Coleman. Carried

Respectfully Submitted,

Linda Flick

Fund 494 DOWNTOWN DEVELOPMENT AUTH FD

GL Number	Description	Current Year Beg. Balance	Balance
<b>*** Assets ***</b>			
494-000-001.0000	CASH: CHECKING	(18,698.83)	(20,213.00)
494-000-002.0000	CASH: SAVINGS	865,216.58	1,013,528.46
494-000-123.0000	PREPAID EXPENSES	564.02	561.72
<b>Total Assets</b>		<b>847,081.77</b>	<b>993,877.18</b>
<b>*** Liabilities ***</b>			
494-000-202.0000	ACCOUNTS PAYABLE: VOUCHERS	1,639.16	3,518.50
494-000-214.0701	DUE TO TRUST & AGENCY FUND	(1,135.89)	(1,135.89)
<b>Total Liabilities</b>		<b>503.27</b>	<b>2,382.61</b>
<b>*** Fund Balance ***</b>			
494-000-390.0000	Fund Balance	846,578.50	846,578.50
<b>Total Fund Balance</b>		<b>846,578.50</b>	<b>846,578.50</b>
<b>Beginning Fund Balance</b>			<b>846,578.50</b>
<b>Net of Revenues VS Expenditures</b>			<b>144,916.07</b>
<b>Ending Fund Balance</b>			<b>991,494.57</b>
<b>Total Liabilities And Fund Balance</b>			<b>993,877.18</b>

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE		AVAILABLE		BDGT USED
		END BALANCE 06/30/2020	AMENDED BUDGET	NORMAL	(ABNORMAL)	NORMAL	(ABNORMAL)	
<b>Fund 494 - DOWNTOWN DEVELOPMENT AUTH FD</b>								
<b>Revenues</b>								
Dept 000 - 7								
494-000-401.0000	PROPERTY TAXES	217,049.69	180,000.00	224,332.62	(44,332.62)	124.63		
494-000-628.0000	MISCELLANEOUS	300.00	0.00	0.00	0.00	0.00		
494-000-665.0000	INTEREST: SAVINGS	310.07	42,500.00	0.00	42,500.00	0.00		
494-000-672.0000	ASSESSMENT REVENUE	(2,423.11)	0.00	0.00	0.00	0.00		
494-000-695.0000	FUND BALANCE APPROPRIATED	0.00	415,200.00	0.00	415,200.00	0.00		
<b>Total Dept 000 - 7</b>		<b>215,236.65</b>	<b>637,700.00</b>	<b>224,332.62</b>	<b>413,367.38</b>	<b>35.18</b>		
<b>TOTAL REVENUES</b>								
<b>Total Dept 000 - 7</b>		<b>215,236.65</b>	<b>637,700.00</b>	<b>224,332.62</b>	<b>413,367.38</b>	<b>35.18</b>		
<b>Expenditures</b>								
Dept 000 - 7								
494-000-701.0004	BOARD FEES	250.00	600.00	150.00	450.00	25.00		
494-000-720.0000	FICA	0.00	50.00	0.00	50.00	0.00		
494-000-728.0000	POSTAGE	93.24	0.00	0.00	0.00	0.00		
494-000-802.0000	LEGAL FEES	1,755.00	12,000.00	675.00	11,325.00	5.63		
494-000-803.0000	ENGINEERING FEES	7,102.61	30,000.00	1,896.00	28,104.00	6.32		
494-000-804.0000	AUDIT FEES	600.00	1,000.00	0.00	1,000.00	0.00		
494-000-805.0000	CONTRACTED SERVICES	8,147.50	15,500.00	15,483.63	16.37	99.89		
494-000-805.0010	PEARL ALBERT PARK	4,850.00	15,000.00	7,739.00	7,261.00	51.59		
494-000-810.0000	INSURANCE & BONDS	3,089.79	3,000.00	2,249.18	750.82	74.97		
494-000-860.0000	MILEAGE	0.00	100.00	0.00	100.00	0.00		
494-000-864.0000	SIDEWALK CONSTRUCTION	229,527.03	600.00	0.00	600.00	0.00		
494-000-865.0000	ROAD CONSTRUCTION	86,065.10	46,710.00	46,609.83	100.17	99.79		
494-000-880.0000	COMMUNITY PROMOTIONS	7,048.36	7,500.00	175.16	7,324.84	2.34		
494-000-900.0000	LEGAL NOTICES	267.27	200.00	122.69	77.31	61.35		
494-000-921.0000	UTILITIES: CONSUMERS ENERGY	2,817.90	3,000.00	2,806.87	193.13	93.56		
494-000-930.0000	MAINTENANCE-GENERAL	750.00	2,000.00	1,333.64	666.36	66.68		
494-000-940.0000	EQUIPMENT RENTALS	0.00	100.00	21.34	78.66	21.34		
494-000-955.0000	MISCELLANEOUS	276.93	600.00	154.21	445.79	25.70		
494-000-957.0000	CONFERENCES/WORKSHOPS	0.00	200.00	0.00	200.00	0.00		
494-000-970.0000	CAPITAL OUTLAY	0.00	415,540.00	0.00	415,540.00	0.00		
<b>Total Dept 000 - 7</b>		<b>352,640.73</b>	<b>553,700.00</b>	<b>79,416.55</b>	<b>474,283.45</b>	<b>14.34</b>		
<b>TOTAL EXPENDITURES</b>								
<b>Total Dept 000 - 7</b>		<b>352,640.73</b>	<b>553,700.00</b>	<b>79,416.55</b>	<b>474,283.45</b>	<b>14.34</b>		
<b>Fund 494 - DOWNTOWN DEVELOPMENT AUTH FD:</b>								
<b>TOTAL REVENUES</b>		<b>215,236.65</b>	<b>637,700.00</b>	<b>224,332.62</b>	<b>413,367.38</b>	<b>35.18</b>		
<b>TOTAL EXPENDITURES</b>		<b>352,640.73</b>	<b>553,700.00</b>	<b>79,416.55</b>	<b>474,283.45</b>	<b>14.34</b>		
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>(137,404.08)</b>	<b>84,000.00</b>	<b>144,916.07</b>	<b>(60,916.07)</b>	<b>172.52</b>		
<b>BEG. FUND BALANCE</b>		<b>983,982.58</b>	<b>846,578.50</b>	<b>846,578.50</b>	<b>846,578.50</b>	<b>0.00</b>		
<b>END FUND BALANCE</b>		<b>846,578.50</b>	<b>930,578.50</b>	<b>991,494.57</b>	<b>(60,916.07)</b>	<b>0.00</b>		



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

Amount Due: **\$244.21**  
Please pay by: **August 20, 2021**

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



▶ **Thank You** - We received your last payment of **\$123.64** on **July 15, 2021**

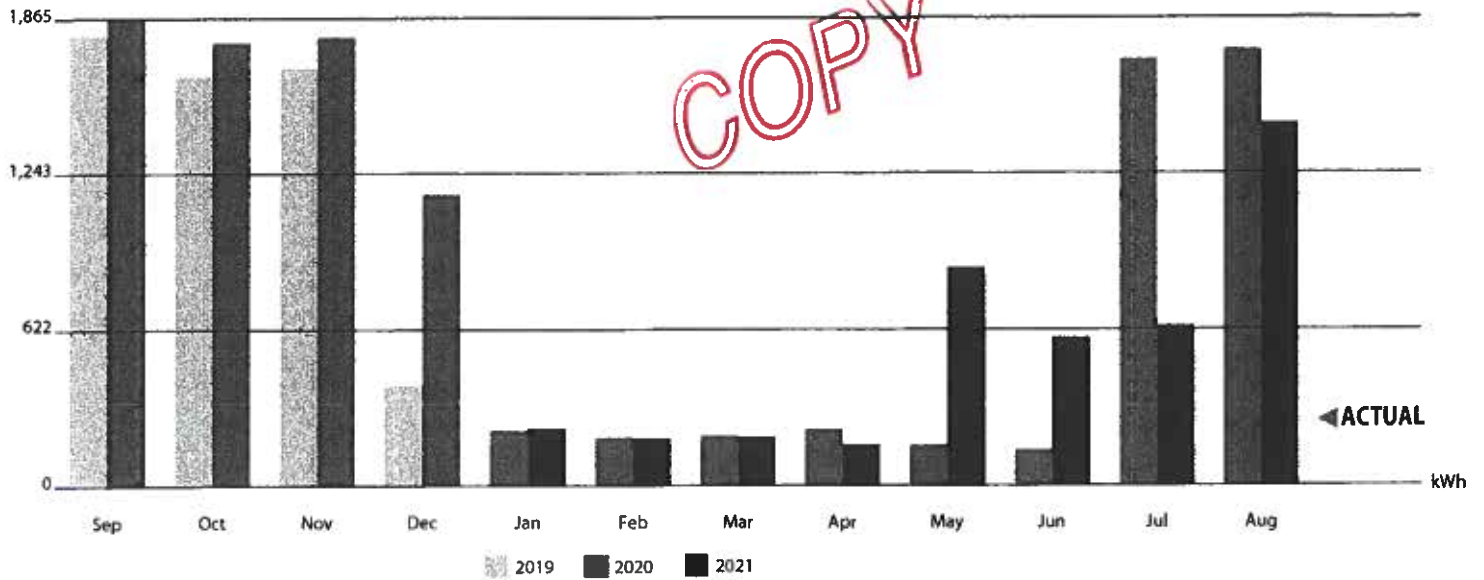
▶ **Service Address:**  
3458 Sterns Rd  
Lambertville MI 48144-9576

**RECEIVED**  
AUG 02 2021  
BEDFORD TOWNSHIP  
CLERK

Service dates: June 29, 2021 - July 28, 2021 (30 days)

**August Energy Bill**

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



**August Electric Use**

**1,443 kWh**  
August 2020 use: 1,736 kWh

Cost per day:

**\$8.14**

kWh per day:

**48**

Prior 12 months electric use:

**10,891 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.



**Explore Energy Efficiency Solutions for Your Business**

Discover the many ways your business can save, or tell us a little about your business to find the solutions best suited to you.

**Get started**  
[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: August  
Service dates: 06/29/2021 - 07/28/2021  
Days Billed: 30  
Portion: 03 08/21

**Programs:**  
Distributed Generation

### Rate Information

Elec Gen Sec Rate GS Com  
Rate: 1100

### Meter Information

Your next scheduled meter read  
date is on or around 08/26/2021

#### Electric Service:

Smart Meter  
Meter Number: 31308873  
POD Number: 0000003925829  
Beginning Read Date: 06-29  
Ending Read Date: 07-28  
Beginning Read: 38238  
Ending Read: 39681 (Actual)  
Usage: 1443 kWh

Total Metered Energy Use: 1443 kWh

## August Energy Bill

Invoice: 205812427862

### Account Summary

Last Month's Account Balance	\$123.64
Payment on July 15, 2021	<del>\$123.64</del>
<b>Balance Forward</b>	<b>\$0.00</b>

Payments applied after Jul 29, 2021 are not included.

### Self Generated Outflow

Total Generation Credit	\$0.00
Previous Credit Balance	\$0.00
<b>Generation Credit Applied</b>	<b>\$0.00</b>
Carry Forward Credit	\$0.00

### Electric Charges

Energy	1443@ 0.092266	\$133.14
PSCR	1443@ 0.007090	\$10.23
System Access		\$28.22
U20697 Deferral Surcharge	1443@ 0.000555	\$0.80
Distribution	1443@ 0.047786	\$68.96
FCM Incentive	1443@ 0.000098	\$0.14
Power Plant Securitization	1443@ 0.001256	\$1.81
Low-Income Assist Fund		<u>\$0.91</u>
<b>Total Electric</b>		<b>\$244.21</b>
<b>Total Energy Charges</b>		<b>\$244.21</b>

**Amount Due: \$244.21**  
by August 20, 2021

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.

I 1000040122762 000000244210 0000 4 9502 000000000000 H

Enclosed:
Please pay by: August 20, 2021
Amount Due: \$244.21

PAYMENT CENTER  
PO BOX 740309  
CINCINNATI OH 45274-0309

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

Count on Us®

Consumers Energy

You can pay your bill by mail, by phone or online

See reverse side for more information

Account: 1000 4012 2762

For more information, please visit [ConsumersEnergy.com](http://ConsumersEnergy.com) or call 800-805-0490. Please use your account number on your check.





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

Amount Due: **\$76.91**  
Please pay by: **August 02, 2021**



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

▶ **Thank You** - We received your last payment of **\$79.08** on **June 22, 2021**

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

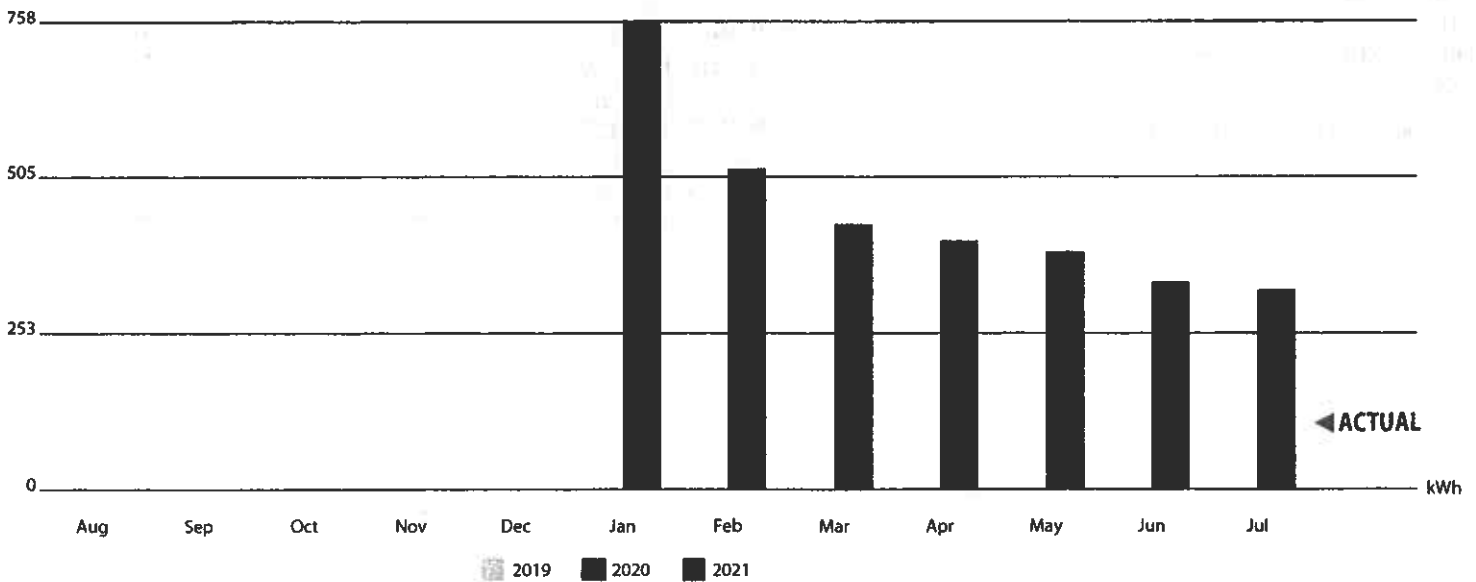


**COPY**

### July Energy Bill

Service dates: June 09, 2021 - July 08, 2021 (30 days)

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



#### July Electric Use

**322 kWh**

July 2020 use: 0 kWh

Cost per day:

**\$2.56**

kWh per day:

**11**

Prior 12 months electric use:

**3,149 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.



#### Protecting the Environment

Our Environmental Policy is a promise to keep priorities in check. That means providing you with reliable energy while keeping our environment protected for generations to come. Find out more at [www.ConsumersEnergy.com/community/sustainability/environment](http://www.ConsumersEnergy.com/community/sustainability/environment)



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: **1030 3994 8486**

### Account Information

Bill Month: July  
Service dates: 06/09/2021 - 07/08/2021  
Days Billed: 30  
Portion: 10 07/21

### Rate Information

Elec Gen Sec Rate GS Com  
Rate: 1100

### Meter Information

Your next scheduled meter read  
date is on or around 08/06/2021

### Electric Service:

Smart Meter  
Meter Number: 31545817  
POD Number: 0000004577173  
Beginning Read Date: 06-09  
Ending Read Date: 07-08  
Beginning Read: 13153  
Ending Read: 13475 (Actual)  
Usage: 322 kWh

Total Metered Energy Use: 322 kWh

## July Energy Bill

Invoice: 206346186084

### Account Summary

Last Month's Account Balance	\$79.08
Payment on June 22, 2021	<del>\$79.08</del>
<b>Balance Forward</b>	<b>\$0.00</b>

Payments applied after Jul 09, 2021 are not included.

### Electric Charges

Energy	322@ 0.092266	\$29.71
PSCR	322@ 0.006340	\$2.04
System Access		\$28.22
U20697 Deferral Surcharge	322@ 0.000555	\$0.18
Distribution	322@ 0.047786	\$15.39
FCM Incentive	322@ 0.000098	\$0.03
Power Plant Securitization	322@ 0.001342	\$0.43
Low-Income Assist Fund		<u>\$0.91</u>
<b>Total Electric</b>		<b>\$76.91</b>

**Total Energy Charges** \$76.91

**Amount Due:** **\$76.91**  
by August 02, 2021

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

**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).



**INVOICE**

Website: [www.glicconstruction.com](http://www.glicconstruction.com)

Questions? [ar@glicconstruction.com](mailto:ar@glicconstruction.com)

INVOICE #  
762

GLIC Electrical  
3060 South Ave  
Toledo, OH 43609  
(419) 945-4542

SOLD TO Bedford Township  
8100 Jackman Rd  
Temperance, MI 48181

JOB LOCATION TM-Sterns Rd pump pullout  
3462 W Sterns Rd  
Lambertville, MI 48133

ACCOUNT NO	PO NUMBER	JOB NUMBER	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
CITYB	Verbal-Joe	51093		Net 30	7/16/2021	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	7	Labor: remove pump from pond	85.00	595.00
	1	Equipment	85.00	85.00
	1	Material	125.00	125.00

**TOTAL AMOUNT            805.00**

**RECEIVED**  
JUL 19 2021  
BEDFORD TOWNSHIP  
CLERK

APPROVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_  
ACCOUNT # \_\_\_\_\_

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS  
10% WILL BE ASSESSED ON ALL UNPAID BALANCES AFTER 90DAYS.



# INVOICE

# 3003

Date: Jul 1, 2021

**Balance Due: \$125.00**

**Korinne King**  
692 Seminole Trail  
Temperance, MI 48182

Bill To:  
**Downtown Development Authority**  
C/O Jeanine Bragg

Item	Quantity	Rate	Amount
DDA Boo Bash Flyer	1	\$125.00	\$125.00
Total:			\$125.00

Notes:  
Thanks so much for your return business! I appreciate it.

Terms:  
This invoice can be paid however is convenient for you.  
You may also choose to pay using PayPal, sent to korinne.elizabeth.king@gmail.com. Thank you!

**RECEIVED**  
JUL 08 2021  
**BEDFORD TOWNSHIP**  
CLERK

APPROVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_  
ACCOUNT # \_\_\_\_\_

# INVOICE

## POLLUCK'S LAWN & LANDSCAPE

P.O. Box 143  
Temperance, MI 48182  
(734) 856-8482

Bedford Township  
8100 JACKMAN  
Temperance, Mi 48182

DATE OF INVOICE 7-31-2021

DATE(S) OF SERVICE	DESCRIPTION	AMOUNT
	Previous Balance	
<u>7/4 7/10 7/18 7/25</u>	Lawn Maintenance	<u>540<sup>00</sup></u>
	Trim Bushes	
	Landscaping	
	APPROVED BY: _____	
	Materials DATE: _____	
	Snow Removal ACCOUNT # _____	
	Labor	
	<u>SPRAY WEEDS IN POND</u>	<u>250<sup>00</sup></u>
	<u>Thank You!</u>	
	TOTAL DUE	<u>625<sup>00</sup></u>

Payment due upon receipt of this invoice. Accounts 30 days past due will be charged interest at 2% per month. Accounts 90 days past due will be turned over for collection. All legal and collection fees will be debtors responsibility.



Perf-A-Lawn  
(419) 729-0436

Customer # 748107  
Invoice # 152766

Service Address  
Joyce Blaton DDA  
7101 Secor Rd  
Lambertville, MI 48144

**Sterilant #2 \$750.00**

This application is designed to control all vegetation types and prevent new vegetation from growing in these areas for three months. Three applications are generally necessary for season-long control. Thank you. Visit our website at www.perftoledo.com or contact us by phone at 419-729-0436.

**RECEIVED**

JUL 23 2021

BEDFORD TOWNSHIP  
CLERK

APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

ACCOUNT # \_\_\_\_\_

*LRT; LT*

90.00 Herb Diuron/LRT

REMARKS / RECOMMENDATIONS:

*Veg Control, Weed Control  
And Phragmites Pond Weed  
Control. Thank You.*

TIME: *6:39am* DATE: *7-20-21*  
TECHNICIAN: *Phil Hartman*

- DO NOT MOW FOR \_\_\_\_\_ HRS.
- DO NOT WATER FOR 1 HRS.
- WATER LAWN MORE OFTEN
- SHARPEN MOWER BLADES
- RAISE MOWER HEIGHT
- KEEP CHILDREN AND PETS OF THE LAWN FOR \_\_\_\_\_ HRS Sign must remain in yard for 24 hrs.

Today's Invoice Charge	750.00
Prepay Discount	(\$75.00)
Applied Payments	(\$675.00)
Prev Bal as of 6/22/2021	\$0.00
	<b>None**</b>

*Please pay within 10 days. Net 30 days 1.5% thereafter. Please call with any questions about your lawn.*

For your convenience, service continues from season to season. For a change in service, please call our office.

PLEASE RETURN THIS PORTION WITH PAYMENT TO ENSURE PROPER CREDIT. THANK YOU.

Perf-A-Lawn  
5118 Enterprise Blvd.  
Toledo, OH 43612




Billing Address  
Joyce Blaton DDA  
8100 Jackman  
Temperance, MI 48182

AMOUNT	CHECK NO.
Charge My: <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Exp: / /	
Card #: _____	
Signature: _____	Security Code: _____
Email: _____	
Today's Invoice Charge	750.00
Prepay Discount	(\$75.00)
Applied Payments	(\$675.00)
Prev Bal as of 6/22/2021	\$0.00
	<b>None**</b>

\*\*Additional services may not be covered by your Pre-Pay Plan.

Customer # 748107  
Invoice # 152766



**Perf-A-Lawn**  
5118 Enterprise Blvd.  
Toledo, OH 43612

SEND  
PAYMENT  
TO:

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



CONTRACTORS, INC.

# Invoice

Date 7/12/2021  
 Account # B200C  
 Invoice # 105316  
 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
7/10/2021	SWEEP OF DESIGNATED ROADS		275.00		1	275.00

RECEIVED  
 JUL 12 2021  
 FINANCE DEPARTMENT

APPROVED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 ACCOUNT # \_\_\_\_\_

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>Balance Due</b>	\$275.00

Date	7/12/2021
Invoice #	105316
Account #	B200C

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

**Invoice**



12-11-2020  
31 2020

June 21, 2021  
Project No: B3730001  
Invoice No: 96832

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

Project B3730001 General Engineering Services

**Authorization: Direction From DDA Board**

**Work Description: Utility signage work; street light research and marker coordination; attendance at Board meeting**

Professional Services thru May 28, 2021

**Professional Personnel**

	Hours	Rate	Amount	
Principal				
Buschmann, Barry	5.50	128.00	704.00	
Totals	5.50		704.00	
<b>Total Labor</b>				<b>704.00</b>
				<b>Total this Invoice</b>
				<b>\$704.00</b>

**RECEIVED**  
**JUL 28 2021**  
**FINANCE DEPARTMENT**

APPROVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_  
ACCOUNT # \_\_\_\_\_



**Invoice**



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

July 7, 2021  
Project No: B3730001  
Invoice No: 97207

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

Project B3730001 General Engineering Services

**Authorization: Direction From DDA Board**

**Work Description: Coordination with Fastsigns for purchase order; coordination with township and attorney for agreements with MCRC; attendance at monthly Board meeting**

**Professional Services thru June 25, 2021**

**Professional Personnel**

	Hours	Rate	Amount	
Landscape Architect IV				
Fortin, Lucie	1.00	116.00	116.00	
Principal				
Buschmann, Barry	.50	128.00	64.00	
Totals	1.50		180.00	
<b>Total Labor</b>				<b>180.00</b>
				<b>Total this Invoice \$180.00</b>

**RECEIVED**  
JUL 19 2021  
BEDFORD TOWNSHIP  
CLERK

APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

ACCOUNT # \_\_\_\_\_

**Invoice**



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

July 21, 2021

Project No: B3730006

Invoice No: 97609

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

**RECEIVED**

JUL 29 2021

BEDFORD TOWNSHIP  
CLERK

Project B3730006 Sterns-Quail Hollow/Kroger Traffic Signa

**Authorization: Signed Agreement**

**Work Description: Preliminary Signal Plan preparation**

Professional Services thru June 25, 2021

**Lump Sum**

Total Fee	67,168.00		
Percent Complete	10.00	Total Earned	6,716.80
		Previous Fee Billing	3,022.56
		Current Fee Billing	3,694.24
		<b>Total Fee</b>	<b>3,694.24</b>
		<b>Total this Invoice</b>	<b>\$3,694.24</b>

APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

ACCOUNT # \_\_\_\_\_

**Invoice**



2107  
2021  
07 28 2021

January 19, 2021  
Project No: B3730001  
Invoice No: 93578

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

Project B3730001 General Engineering Services

**Authorization: Direction From DDA Board**

**Work Description: Continued coordination with Jerry; continued coordination and meeting with township officials to prepare and submit the Annual Report; continued coordination and drafts of agenda and meeting information; update township on new regulations required for DDA's; coordination with Consumers Energy for lighting for street light Christmas decorations and issues with outlets; field investigation of outlets and coordination with Bedford Township maintenance personnel**

Professional Services thru December 25, 2020

**Professional Personnel**

	Hours	Rate	Amount	
Landscape Architect IV				
Fortin, Lucie	2.50	116.00	290.00	
Principal				
Buschmann, Barry	3.75	128.00	480.00	
Totals	6.25		770.00	
<b>Total Labor</b>				<b>770.00</b>
				<b>Total this Invoice \$770.00</b>

APPROVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_  
ACCOUNT # \_\_\_\_\_

RECEIVED  
JUL 28 2021  
FINANCE DEPARTMENT

## Robert Miller

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**From:** Susan Gaydos <sgaydos@manniksmithgroup.com>  
**Sent:** Wednesday, July 28, 2021 1:08 PM  
**To:** Robert Miller  
**Subject:** Mannik & Smith - Invoices  
**Attachments:** B3730001\_0093578.pdf; B3730001\_0096832.pdf

Hello Robert,

Please see the attached outstanding invoice #93578. The invoice #96832 was just recently sent in June, I'm just attaching in case you did not receive it.

Thank you for your time. Please call with any questions,  
Susan

Susan Gaydos  
Project Accountant  
The Mannik & Smith Group LLC  
2365 S Haggerty Rd  
Canton, MI 48188  
734-397-3100, x6001 (Office)

[www.MannikSmithGroup.com](http://www.MannikSmithGroup.com)



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