

# NOTICE OF THE DOWNTOWN DEVELOPMENT AUTHORITY MEETING

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

**September 9, 2021**

The Downtown Development Authority will hold their regularly scheduled meeting on **Thursday, September 9th 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

09/03/2021  
3:00 p.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  
September 9, 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 (no quorum for the August 12<sup>th</sup> meeting)
5. Invoice approval
  - Consumers Energy-Invoice#205812427862 for \$244.21
  - Consumers Energy-Invoice#206346186084 for \$76.91
  - Consumers Energy-Invoice#205456500838 for \$81.74
  - Consumers Energy-Invoice#206791092957 for \$274.28
  - GLIC Electrical-Invoice#762 for \$805.00
  - Korinne King-Invoice#3003 for \$125.00
  - Pollick's Lawn & Landscape Invoice #8-30-2021 for \$815.00 for
  - Pollick's Lawn & Landscape-Invoice#7-31-2021 for \$625.00
  - Progressive Sweeping-Invoice#105316 for \$275.00
  - Progressive Sweeping-Invoice#106039 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
  - Mannik & Smith Group-Invoice#98128 for \$128.00
  - Rudolph Libbe Inc-Invoice#15691 for \$6,393.89
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
  - a. Partnership with group for event at Pearl Albert-Green Park the weekend of October 16<sup>th</sup> to raise funds to feed needy pets
8. Comments from the public (limit 2 minutes)
9. Comments from the Board
10. Adjournment
11. Next meeting on October 14, 2021

**DOWNTOWN DEVELOPMENT AUTHORITY  
MEETING MINUTES  
AUGUST 12,2021  
BEDFORD TOWNSHIP GOVERNMENT CENTER**

**MEETING OPENED** by Paul Pirrone at 2:05pm.

Lack of quorum present.

**MEETING CLOSED** by Paul Pirrone at 2:15 pm.

Respectfully Submitted,

Linda Flick

**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



**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

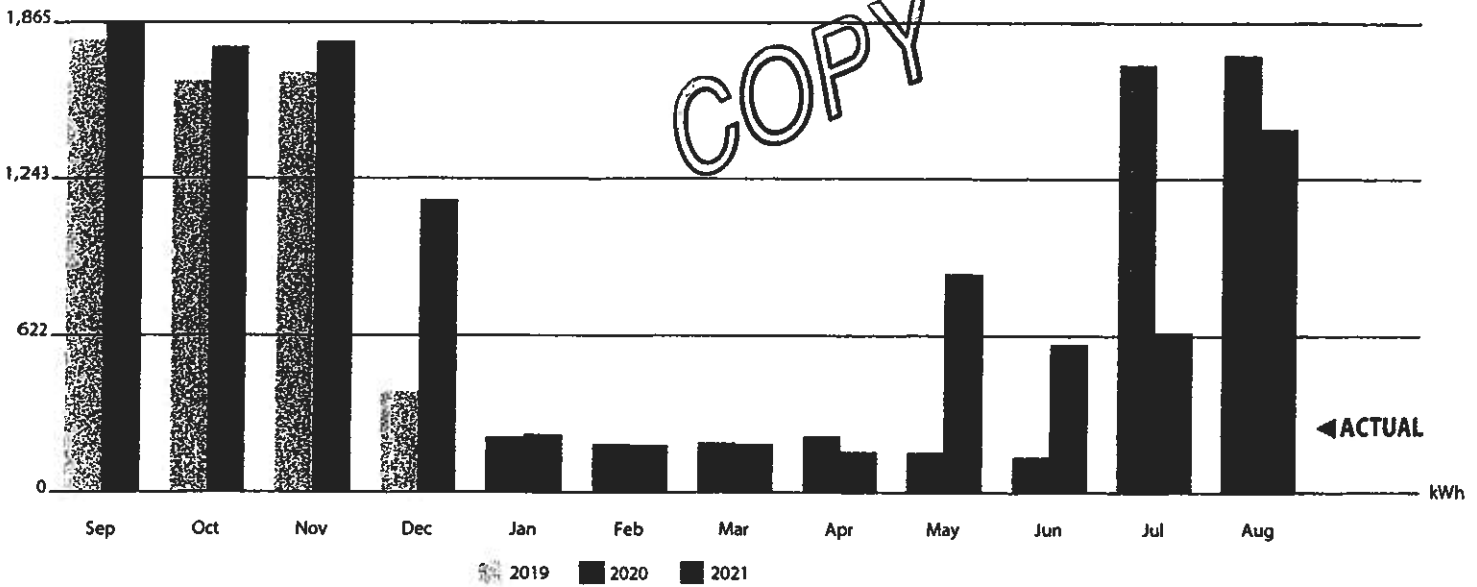


**RECEIVED**  
AUG 02 2021  
BEDFORD TOWNSHIP  
CLERK

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.

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[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	\$123.64-
<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		\$0.91

**Total Electric** \$244.21

**Total Energy Charges** \$244.21

**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.

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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

Account: 1000 4012 2762

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

See reverse side for more information

Count on Us®





**Questions:**  
Visit: **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

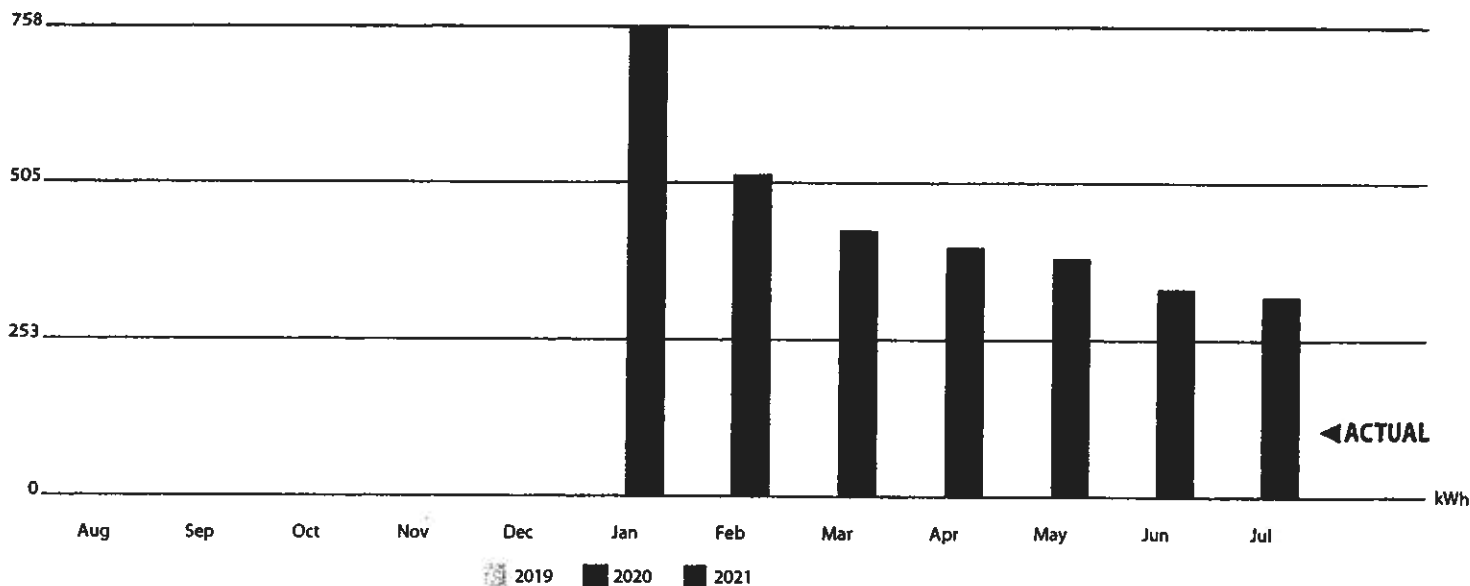


**COPY**

**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)



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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	<u>\$79.08-</u>
<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>

**Total Electric** **\$76.91**

**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).



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

Amount Due: **\$81.74**  
 Please pay by: **August 31, 2021**

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

▶ **Thank You** - We received your last payment of **\$76.91** on **July 29, 2021**

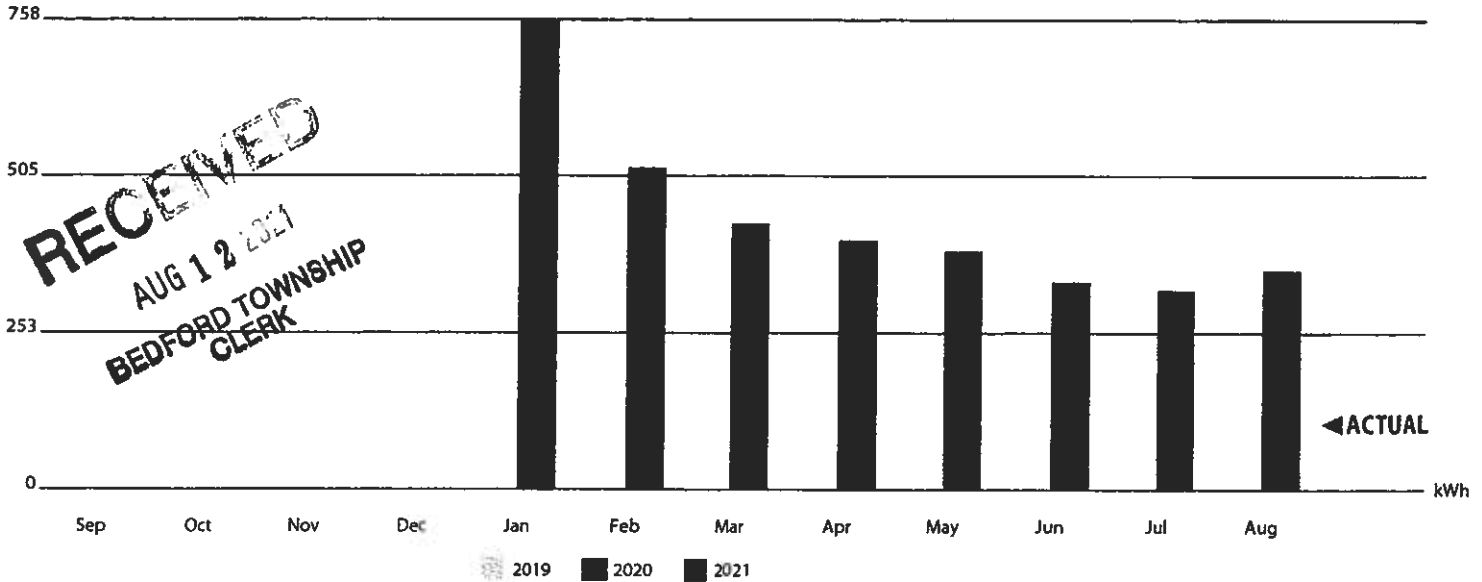
▶ **Service Address:**  
 3305 STERNS RD  
 LAMBERTVILLE MI 48144-9738



**August Energy Bill**

Service dates: July 09, 2021 - August 08, 2021 (31 days)

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



**RECEIVED**  
 AUG 12 2021  
 BEDFORD TOWNSHIP  
 CLERK

**August Electric Use**

**353 kWh**  
 August 2020 use: 0 kWh

Cost per day:  
**\$2.64**

kWh per day:  
**11**

Prior 12 months electric use:  
**3,502 kWh**

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



**Downed power lines.**  
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**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.

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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: August  
Service dates: 07/09/2021 - 08/08/2021  
Days Billed: 31  
Portion: 10 08/21

### Rate Information

Elec Gen Sec Rate GS Com  
Rate: 1100

### Meter Information

Your next scheduled meter read  
date is on or around 09/07/2021

### Electric Service:

Smart Meter  
Meter Number: 31545817  
POD Number: 0000004577173  
Beginning Read Date: 07-09  
Ending Read Date: 08-08  
Beginning Read: 13475  
Ending Read: 13828 (Actual)  
Usage: 353 kWh

Total Metered Energy Use: 353 kWh

## August Energy Bill

Invoice: 205456500838

### Account Summary

Last Month's Account Balance	\$76.91
Payment on July 29, 2021	<u>\$76.91-</u>
<b>Balance Forward</b>	<b>\$0.00</b>

Payments applied after Aug 09, 2021 are not included.

### Electric Charges

Energy	353@ 0.092266	\$32.57
PSCR	353@ 0.007090	\$2.50
System Access		\$28.22
U20697 Deferral Surcharge	353@ 0.000555	\$0.20
Distribution	353@ 0.047786	\$16.87
FCM Incentive	353@ 0.000098	\$0.03
Power Plant Securitization	353@ 0.001256	\$0.44
Low-Income Assist Fund		<u>\$0.91</u>
<b>Total Electric</b>		<b>\$81.74</b>

**Total Energy Charges \$81.74**

**Amount Due: \$81.74**  
by August 31, 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.

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Amount Due:	<b>\$81.74</b>
Please pay by:	August 31, 2021
Enclosed:	

PAYMENT CENTER  
PO BOX 740309  
CINCINNATI OH 45274-0309

Service Address:  
BEDFORD TOWNSHIP  
3305 STERNS RD  
LAMBERTVILLE MI 48144-9738

Account: 1030 3994 8486

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

See reverse side for more information

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.





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

Amount Due: **\$274.28**  
Please pay by: **September 20, 2021**

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



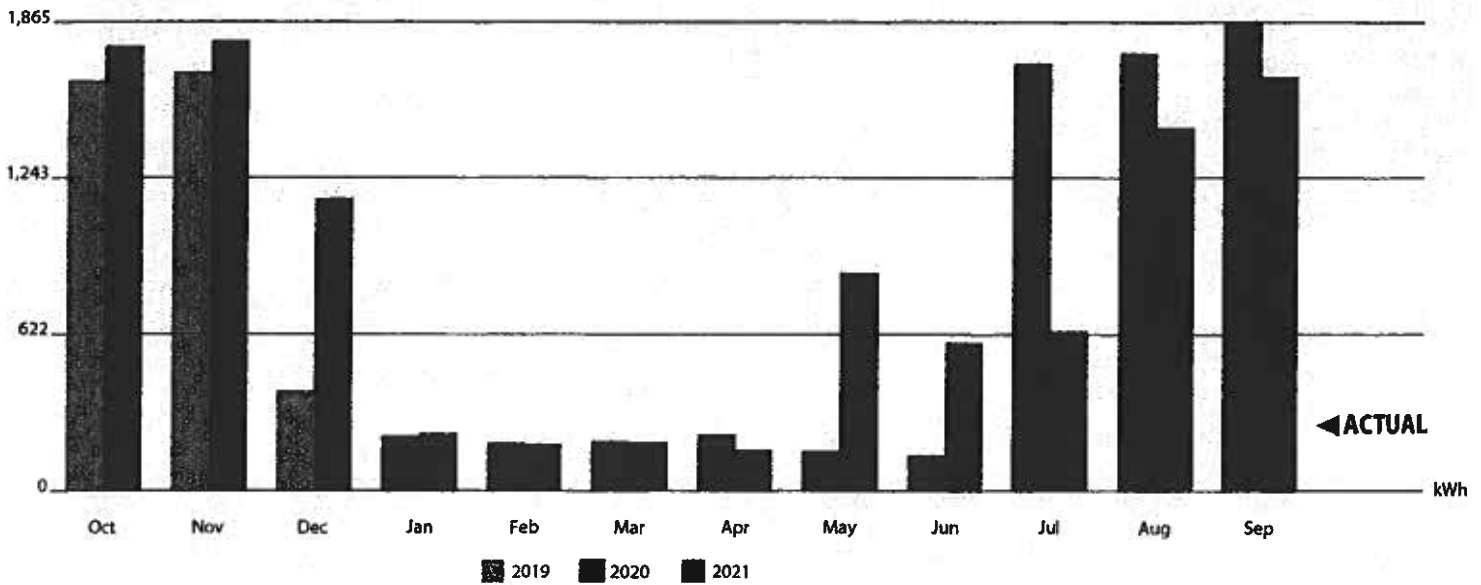
▶ **Thank You - We received your last payment of \$244.21 on August 11, 2021**

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

## September Energy Bill

Service dates: **July 29, 2021 - August 26, 2021 (29 days)**

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



### September Electric Use

**1,645 kWh**  
September 2020 use: 1,865 kWh

Cost per day:

**\$9.46**

kWh per day:

**57**

Prior 12 months electric use:

**10,671 kWh**

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



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## Explore Energy Efficiency Solutions for Your Business

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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: September  
Service dates: 07/29/2021 - 08/26/2021  
Days Billed: 29  
Portion: 03 09/21

**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 09/27/2021

### Electric Service:

Smart Meter  
Meter Number: 31308873  
POD Number: 0000003925829  
Beginning Read Date: 07-29  
Ending Read Date: 08-26  
Beginning Read: 39681  
Ending Read: 41326 (Actual)  
Usage: 1645 kWh

Total Metered Energy Use: 1645 kWh

## September Energy Bill

Invoice: 206791092957

### Account Summary

Last Month's Account Balance	\$244.21
Payment on August 11, 2021	\$244.21
<b>Balance Forward</b>	<b>\$0.00</b>

Payments applied after Aug 27, 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	1645@ 0.092266	\$151.78
PSCR	1645@ 0.007090	\$11.66
System Access		\$28.22
U20697 Deferral Surcharge	1645@ 0.000555	\$0.91
Distribution	1645@ 0.047786	\$78.61
FCM Incentive	1645@ 0.000098	\$0.16
Power Plant Securitization	1645@ 0.001256	\$2.07
Low-Income Assist Fund		\$0.87
<b>Total Electric</b>		<b>\$274.28</b>
<b>Total Energy Charges</b>		<b>\$274.28</b>

**Amount Due: \$274.28**  
**by September 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.

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Amount Due: **\$274.28**

Please pay by: September 20, 2021

Enclosed:

PAYMENT CENTER  
PO BOX 740309  
CINCINNATI OH 45274-0309

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



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

Account: 1000 4012 2762



**INVOICE**

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

Questions? 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.



**KORINNE KING**  
KOBETHKING@GMAIL.COM

# 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
<b>DDA Boo Bash Flyer</b>	1	\$125.00	\$125.00
		<b>Total:</b>	<b>\$125.00</b>

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**

**POLICK'S LAWN & LANDSCAPE**

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

**RECEIVED**  
 SEP 01 2021  
 BEDFORD TOWNSHIP  
 CLERK

Bedford Township  
8100 SACKMAN Rd.  
Temperance, Mi. 48182

DATE OF INVOICE 8-30-2021

DATE(S) OF SERVICE	DESCRIPTION	AMOUNT
	Previous Balance	
8/1 8/7 8/15 8/22 8/29	Lawn Maintenance	675 <sup>00</sup>
	Trim Bushes	
	Landscaping	
	Materials	
	Snow Removal	
8/15	Labor REMOVE STICKS FROM STORMS	400 <sup>00</sup>
8/29	SPRAY WEEDS IN CRACKS & CRACKS OF WALKWAYS	1000 <sup>00</sup>
	THANK YOU!	
	TOTAL DUE	815 <sup>00</sup>

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.



# 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	
	Materials	
	Snow Removal	
	Labor	
	<u>SPRAY WEEDS IN POND</u>	<u>25<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.

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



# 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>Date</b>	7/12/2021
<b>Balance Due</b>	\$275.00	<b>Invoice #</b>	105316
		<b>Account #</b>	B200C

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

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



# Invoice

Date 8/9/2021  
 Account # B200C  
 Invoice # 106039  
 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
8/7/2021	SWEEP OF DESIGNATED ROADS		275.00		1	275.00

**RECEIVED**

**AUG 09 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	8/9/2021
Invoice #	106039
Account #	B200C

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

**Invoice**



PO Box 717  
Toledo, Ohio 43697  
Tel: (419)-891-2222  
Fax: (419)-891-6975

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 \$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</b>
				<b>\$180.00</b>

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

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

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

**RECEIVED**  
JUL 19 2021  
BEDFORD TOWNSHIP  
CLERK

**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 Stems-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**



PO Box 717  
Toledo Ohio 43697  
Tel: (419)-591-2222  
Fax: (419) 591-6975

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

---

**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, Inc.  
2365 S Haggerty Rd  
Canton, MI 48188  
734-397-3100, x6001 (Office)

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



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**Invoice**



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

August 19, 2021  
Project No: B3730001  
Invoice No: 98128

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

Project B3730001 General Engineering Services

**Authorization: Direction From DDA Board**

**Work Description: Coordination with Jerry Goodridge and Paul Pirrone for pond pumps and electrical work; conference call for DDA Board meeting (July)**

Professional Services thru July 30, 2021

**Professional Personnel**

	Hours	Rate	Amount
Principal			
Buschmann, Barry	1.00	128.00	128.00
Totals	1.00		128.00
<b>Total Labor</b>			<b>128.00</b>
		<b>Total this Invoice</b>	<b>\$128.00</b>

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

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

ACCOUNT # 494-000-803.0000

RECEIVED

AUG 31 2021

FINANCE DEPARTMENT

672 BEDFORD TOWNSHIP  
8100 JACKMAN RD  
TEMPERANCE MI 48182

**BEDFORD TWP ADA MAT**

RL JOB #: 210991054

REF / PO# JULY BILLING

BILLING FOR WORK COMPLETED AT BEDFORD TWP T&M  
ATTACHED

\$6,393.89

**RECEIVED**  
SEP 03 2021  
BEDFORD TOWNSHIP  
CLERK

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

INVOICE TOTAL 6,393.89  
LESS RETENTION .00  
**AMOUNT DUE 6,393.89**

RUDOLPH/LIBBE INC.  
6494 LATCHA ROAD  
WALBRIDGE, OH 43465

**ALL INVOICE DUE UPON RECEIPT**

JOB NMBR 210991 054 BEDFORD TWP ADA MAT REPLACEMENT  
 CUSTOMER 00672 BEDFORD TOWNSHIP BATCH 25186

WEEK	HOURS/	EMPLOYEE/			BILL			
ENDING	UNITS	TYP	DESCRIPTION	CLASS	RATE	SFT	TOTAL	SEQNC
NO SOV								
.000000.L - SMALL JOB ALL COSTS								
7/18/2021	4.00	REG.	DALTON P LANDERS	ACCOUNT MANAGER	125.000	1	500.00	1
7/25/2021	4.00	REG.	DALTON P LANDERS	ACCOUNT MANAGER	125.000	1	500.00	7
7/18/2021	.50	REG.	TODD F KURFESS	TRUCK DRIVER YARD WAREHOUSE TOOL RM	75.000	1	37.50	2
7/19/2021	8.00	REG.	JOSHUA P COLTER	FR cement finisher	75.210	1	601.68	8
7/20/2021	8.00	REG.	JOSHUA P COLTER	FR cement finisher	75.210	1	601.68	9
7/25/2021	12.00	REG.	MATT ATKIN	GF CEMENT FIN GF	125.000	1	1500.00	10
8/01/2021	3.00	REG.	MATT ATKIN	GF CEMENT FIN GF	125.000	1	375.00	12
.000000.L TOTAL -							4,115.86	*
.000000.M - SMALL JOB ALL COSTS								
7/13/2021			5525391, CHAS.E PHIPPS COMPANY				1,368.67	6
7/16/2021			2132104, C-N CONSTRUCTION				60.07	11
7/21/2021	18.00		XXXXQUICKCRETE, QUICKCRETE		8.140		146.52	5
.000000.M TOTAL -							1,575.26	*
.000000.O - SMALL JOB ALL COSTS								
8/08/2021			DALTON P LANDERS	TRVL			44.80	13
7/31/2021			GENERAL LIABILITY				54.67	14
7/31/2021			BUILDERS RISK				3.45	15
7/21/2021	1.00		XXXXPADDLE, PADDLE		9.800		9.80	3
7/21/2021	2.00		XXXXBUCKET, BUCKETS		4.390		8.78	4
.000000.O TOTAL -							121.50	*
SOV TOTAL -							5,812.62	**

JOB NMBR 210991 054 BEDFORD TWP ADA MAT REPLACEMENT  
CUSTOMER 00672 BEDFORD TOWNSHIP BATCH 25186

WEEK HOURS/ EMPLOYEE/  
ENDING UNITS TYP DESCRIPTION

CLASS

BILL  
RATE SFT TOTAL SEQNC

TOTAL PAYROLL - 4,160.66  
TOTAL ACCOUNTS PAYABLE - 1,486.86  
TOTAL EQUIPMENT - .00  
TOTAL INVENTORY - 165.10

-----  
TOTALS - 5,812.62  
-----

\*\* Above totals do not include fees.

FEE 10.00 % = 581.27  
-----

6,393.89 \*TOTAL

Fund 494 DOWNTOWN DEVELOPMENT AUTH FD

GL Number	Description	Current Year Beg. Balance	Balance
<b>*** Assets ***</b>			
494-000-001.0000	CASH: CHECKING	(20,213.00)	(17,300.28)
494-000-002.0000	CASH: SAVINGS	1,013,528.46	1,007,163.14
494-000-123.0000	PREPAID EXPENSES	561.72	0.00
<b>Total Assets</b>		<b>993,877.18</b>	<b>989,862.86</b>
<b>*** Liabilities ***</b>			
494-000-202.0000	ACCOUNTS PAYABLE: VOUCHERS	3,518.50	1,903.10
494-000-214.0701	DUE TO TRUST & AGENCY FUND	(1,135.89)	(1,135.89)
<b>Total Liabilities</b>		<b>2,382.61</b>	<b>767.21</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 - 20-21</b>			<b>846,578.50</b>
<b>Net of Revenues VS Expenditures - 20-21</b>			<b>144,916.07</b>
<b>*20-21 End FB/21-22 Beg FB</b>		<b>991,494.57</b>	
<b>Net of Revenues VS Expenditures - Current Year</b>			<b>(2,398.92)</b>
<b>Ending Fund Balance</b>			<b>989,095.65</b>
<b>Total Liabilities And Fund Balance</b>			<b>989,862.86</b>

\* Year Not Closed

PERIOD ENDING 07/31/2021  
 % Fiscal Year Completed: 8.49  
 END BALANCE 2021-22  
 06/30/2021 ORIGINAL BUDGET AMENDED BUDGET 2021-22 YTD BALANCE 07/31/2021 ACTIVITY FOR MONTH 07/31/21 AVAILABLE BALANCE % BDGT USED

GL NUMBER	DESCRIPTION	NORM (ABNORM)	BUDGET	AMENDED BUDGET	2021-22	YTD BALANCE 07/31/2021	ACTIVITY FOR MONTH 07/31/21	AVAILABLE BALANCE	% BDGT USED
Fund 494 - DOWNTOWN DEVELOPMENT AUTH FD									
Revenues									
Dept 000 - 7	PROPERTY TAXES	180,000.00	180,000.00	180,000.00	0.00	0.00	0.00	180,000.00	0.00
494-000-401.0000	INTEREST: SAVINGS	0.00	500.00	500.00	0.00	0.00	0.00	500.00	0.00
Total Dept 000 - 7		224,332.62	180,500.00	180,500.00	0.00	0.00	0.00	180,500.00	0.00
TOTAL REVENUES									
		224,332.62	180,500.00	180,500.00	0.00	0.00	0.00	180,500.00	0.00
Expenditures									
Dept 000 - 7	BOARD FEES	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
494-000-701.0004	POSTAGE	0.00	75.00	75.00	0.00	0.00	0.00	75.00	0.00
494-000-728.0000	LEGAL FEES	675.00	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
494-000-802.0000	ENGINEERING FEES	1,896.00	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00
494-000-803.0600	AUDIT FEES	0.00	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
494-000-804.0000	CONTRACTED SERVICES	15,483.63	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00
494-000-805.0000	PEARL ALBERT PARK	7,739.00	15,000.00	15,000.00	0.00	1,500.00	0.00	13,500.00	10.00
494-000-805.0010	INSURANCE & BONDS	2,249.18	2,500.00	2,500.00	561.72	561.72	0.00	1,938.28	22.47
494-000-810.0000	ROAD CONSTRUCTION	46,609.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
494-000-865.0000	COMMUNITY PROMOTIONS	175.16	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00
494-000-880.0000	LEGAL NOTICES	122.69	200.00	200.00	0.00	0.00	0.00	200.00	0.00
494-000-900.0000	UTILITIES: CONSUMERS ENERGY	2,806.87	3,000.00	3,000.00	321.12	321.12	0.00	2,678.88	10.70
494-000-921.0000	MAINTENANCE-GENERAL	1,333.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
494-000-930.0000	EQUIPMENT RENTALS	21.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
494-000-940.0000	MISCELLANEOUS	154.21	10,000.00	10,000.00	16.08	16.08	0.00	9,983.92	0.16
494-000-955.0000	CAPITAL OUTLAY	0.00	500,000.00	500,000.00	0.00	0.00	0.00	500,000.00	0.00
Total Dept 000 - 7		79,416.55	577,275.00	577,275.00	2,398.92	2,398.92	0.00	574,876.08	0.42
TOTAL EXPENDITURES									
		79,416.55	577,275.00	577,275.00	2,398.92	2,398.92	0.00	574,876.08	0.42
Fund 494 - DOWNTOWN DEVELOPMENT AUTH FD:									
TOTAL REVENUES									
		224,332.62	180,500.00	180,500.00	0.00	0.00	0.00	180,500.00	0.00
TOTAL EXPENDITURES									
		79,416.55	577,275.00	577,275.00	2,398.92	2,398.92	0.00	574,876.08	0.42
NET OF REVENUES & EXPENDITURES									
BEG. FUND BALANCE		144,916.07	(396,775.00)	(396,775.00)	(2,398.92)	(2,398.92)		(394,376.08)	0.60
NET OF REVENUES/EXPENDITURES - 2020-21		846,578.50	846,578.50	846,578.50	144,916.07	144,916.07		144,916.07	
END FUND BALANCE		991,494.57	449,803.50	449,803.50	989,095.65	989,095.65			