

# NOTICE OF THE DOWNTOWN DEVELOPMENT AUTHORITY MEETING

## To Be Held Electronically

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

**June 10, 2021**

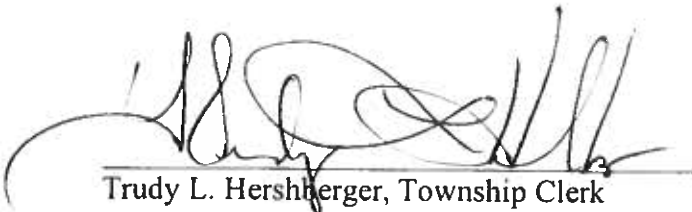
The Downtown Development Authority will hold their meeting on **Thursday, June 10, 2021 at 2:00 p.m. by electronic remote access**. Electronic remote access, in accordance with the Michigan Law will be implemented in response to COVID-19 social distancing requirements and limitations on the number of individuals in a meeting hall.

The public may participate in the meeting by calling +1 929 205 6099. Or join Zoom Meeting by entering:

<https://zoom.us/j/96194106636?pwd=MHROZGY0bHFkc0RxVUxJUUnYrN1U5QT09>

using the Meeting ID: 961 9410 6636

Passcode: 056039



Trudy L. Hershberger, Township Clerk

06/08/2021  
12:00 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  
June 10, 2021 MEETING  
2:00 P.M.  
VIA ZOOM

1. Call to order, Pledge of Allegiance
2. Roll call
3. Approval of Agenda
4. Approval of the Minutes of the May13, 2021 meeting
5. Invoice approval
  - Invoice # 148245 for \$750.00 for Perf-A-Lawn
  - Invoice # 104034 for \$275.00 for Progressive Sweeping
  - Invoice # 2196-6001 for \$1337.77 for Fast Signs
  - Invoice dated 5/27/2021 for \$890.00 for Pollick's Lawn & Landscape
  - Invoice # 203409641178 for \$117.25 for Consumers Energy
  - Invoice # 95877 for \$384.00 for Mannik & Smith Group
6. Old Business
  - a. Report from subcommittee on holiday and seasonal decorations
  - b. Boo Bash update
  - c. Landscaper/gardener for Pearl Albert Green Park and lighting/seating areas of DDA
  - d. Mannik & Smith update
7. New Business
  - a. Live versus Zoom meetings
  - b. Planning future for DDA
  - c.
8. Comments from the public (limit 2 minutes)
9. Comments from the Board
10. Adjournment
11. Next meeting on July 8, 2021

**DOWNTOWN DEVELOPMENT AUTHORITY  
MEETING MINUTES  
MAY 13, 2021  
VIA ZOOM**

**MEETING CALLED TO ORDER** by Joyce Blanton at 2:14pm, followed by the Pledge of Allegiance.

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

**ABSENT:** Charles Scheib, Kevin Laderach

**ALSO PRESENT:** Barry Buschmann, Lucie Fortin, Jeffery Myrom, Stephanie Blatt

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

**APPROVAL OF MEETING MINUTES OF APRIL 8, 2021:** Motion by Blanton, 2nd Jindo. Motion carried.

**INVOICE APPROVAL:**

Bronner's Commercial Display-Inv#10530-\$747.74 -Tabled

Mannik&Smith Group-Inv#95087-\$308.00-Motion by Blanton, 2nd Jindo. Motion carried.

Consumer Energy-Inv#201184826940-\$86.62 and Inv#202430674523-\$157.29. Motion by Pirrone 2nd Fraley. Motion carried

Monroe County Road Commission-Inv#706460-\$31,607.77. Tabled

Progressive Sweeping-Inv#103533-\$275.00 and Inv#103160-\$275.00-Motion by Fraley 2nd Jindo. Motion carried.

**OLD BUSINESS:**

CONSUMER ENERGY -Representative Stephanie Blatt introduced Jeffrey Myrom who gave a presentation regarding their Reusable Energy Program. Main focus on EV Charging Stations Level 1-2 and 3, and incentive programs.

SEASONAL DECORATIONS-Jindo reported Creative Promotions will make patriotic banners to have up for July 4th.

BOO BASH UPDATE- Subcommittee meetings will start soon.

PEARL ALBERT GREEN PARK-Lawn service Kwik Cutters Lawn Service not available this year. Tom Pollick will provide service until permanent arrangements can be made.

MANNIK & SMITH GROUP-Traffic Signal arm mast Quail Hollow/Sterns to be ordered in black and installation be put out for bid. Inquire about painting arm mast black at Secor and Sterns.

3 Evolis Radar Signs are ordered for permanent installation in DDA. South on Secor at DDA boundary, North Secor near medical center and East near Taco Bell.

Markers for electric lines-Motion by Blanton, 2nd Coleman to order 16 markers not to exceed \$1450.00. Motion carried.

**NEW BUSINESS:** None

**PUBLIC COMMENTS:** None

**COMMENTS FROM BOARD:** None

**ADJOURNMENT:** 3:58 pm Motion by Pirrone 2nd Coleman.

Respectfully Submitted,  
Linda Flick



**Perf-A-Lawn**  
(419) 729-0436

Customer # 748107  
Invoice # 148245

Service Address  
Jerry Goodridge - DDA  
7101 Secor Rd  
Lambertville, MI 48144

**Sterilant #1 \$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](http://www.perftoledo.com) or contact us by phone at 419-729-0436.

REMARKS / RECOMMENDATIONS:

*Sprayed Weeds On  
Lot off Secor.  
Thank You*

TIME: *11:00* DATE: *5/9/21*  
TECHNICIAN: *John W. Man*

APPROVED

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

RECEIVED

MAY 12 2021

BEDFORD TOWNSHIP  
CLERK

- DO NOT MOW FOR \_\_\_\_\_ HRS.
- DO NOT WATER FOR \_\_\_\_\_ 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

Invoice Total 750.00  
Prev Bal as of 4/15/2021 \$0.00

**Please Remit \$750.00**

*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

Jerry Goodridge DDA Komisarek  
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               |
| Invoice Total   | 750.00               |
| Prev Bal as of 4/15/2021  | \$0.00               |
| <b>Please Remit</b>   | <b>\$750.00</b>      |
| Customer # 748107<br>Invoice # 148245   |                      |

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

SEND PAYMENT TO:

# Invoice

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



Date 5/17/2021  
Account # B200C  
Invoice # 104034  
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 |
|-----------|---------------------------|--------------|--------|-----|-----|--------|
| 5/15/2021 | SWEEP OF DESIGNATED ROADS |              | 275.00 |     | 1   | 275.00 |

RECEIVED

MAY 17 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   | Date      |
| <b>Balance Due</b>      | \$275.00 | 5/17/2021 |
|                         |          | Invoice # |
|                         |          | 104034    |
|                         |          | Account # |
|                         |          | B200C     |

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

Created Date: 5/25/2021

**DESCRIPTION: Dig Warning Signs**

**Bill To:** ~~The Mannik & Smith Group, Inc.~~ *Bedford Twp.*  
8100 Jackman Road  
~~PO Box 11~~  
Temperance, MI 48182  
US

**Pickup At:** FASTSIGNS  
1339 N Telegraph Rd  
Monroe, MI 48162  
US

**DDA**

**Ordered By:** Steve Bouws  
Email: SBouws@manniksmithgroup.com  
Work Phone: (734) 289-2200 x 4025

**Salesperson:** Haylee Glashauser  
Email: 2196@fastsigns.com  
Work Phone: 734-344-5304

| NO. | Product Summary   | QTY | UNIT PRICE | TAXABLE  | AMOUNT   |
|-----|---|-----|------------|----------|----------|
| 1   | Dig sign(s)   | 16  | \$3.8994   | \$62.39  | \$62.39  |
| 1.1 | vinyl - intermediate - overlay - vinyl<br>Part Qty: 1<br>Width: 9.00"<br>Height: 12.00"   |     |            |          |          |
| 1.2 | laminate - intermediate - overlay - lam.<br>Part Qty: 1<br>Width: 9.00"<br>Height: 12.00" |     |            |          |          |
| 2   | CRM Utility Post-Red  | 16  | \$38.54    | \$616.64 | \$616.64 |
| 2.1 | Custom -<br>Part Qty: 1   |     |            |          |          |
| 3   | Installation Fee  | 1   | \$618.00   | \$0.00   | \$618.00 |
| 3.1 | Installation / Removal -<br>- # of Hours: 8   |     |            |          |          |

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

|                        |            |
|------------------------|------------|
| <b>Subtotal:</b>       | \$1,297.03 |
| <b>Taxable Amount:</b> | \$679.03   |
| <b>Taxes:</b>          | \$40.74    |
| <b>Grand Total:</b>    | \$1,337.77 |
| <b>Amount Paid:</b>    | \$0.00     |
| <b>BALANCE DUE:</b>    | \$1,337.77 |

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

# RECEIVED INVOICE

**POLICK'S LAWN & LANDSCAPE**

MAY 28 2021  
 BEDFORD TOWNSHIP  
 CLERK  
 P.O. Box 143  
 Temperance, MI 48182  
 (734) 856-8482

Bedford TOWNSHIP  
8100 JACKMAN  
Temperance, Mi. 48182

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

DDA  
 (Pearl Albert Green Park)

DATE OF INVOICE 5-27-2021

| DATE(S) OF SERVICE        | DESCRIPTION   | AMOUNT                  |
|---------------------------|---|-------------------------|
|                           | Previous Balance  |                         |
| <u>5/8 5/14 5/20 5/26</u> | Lawn Maintenance  | <u>540<sup>00</sup></u> |
|                           | Trim Bushes   |                         |
|                           | Landscaping   |                         |
|                           | Materials   |                         |
|                           | Snow Removal  |                         |
| <u>5/12 5/13</u>          | Labor <sup>CUT, WEEDWACK</sup><br><sub>clean-up trash</sub> <u>XXXX-LONG</u><br><u>6MAN hrs</u> | <u>300<sup>00</sup></u> |
| <u>5/20</u>               | Edge WALKS <u>XX LONG</u>   | <u>50<sup>00</sup></u>  |
|                           | <u>Thank You!</u>   |                         |
|                           | TOTAL DUE   | <u>890<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.



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

Amount Due: **\$117.25**  
Please pay by: **June 22, 2021**



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

▶ **Thank You** - We received your last payment of **\$157.29** on **May 13, 2021**

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

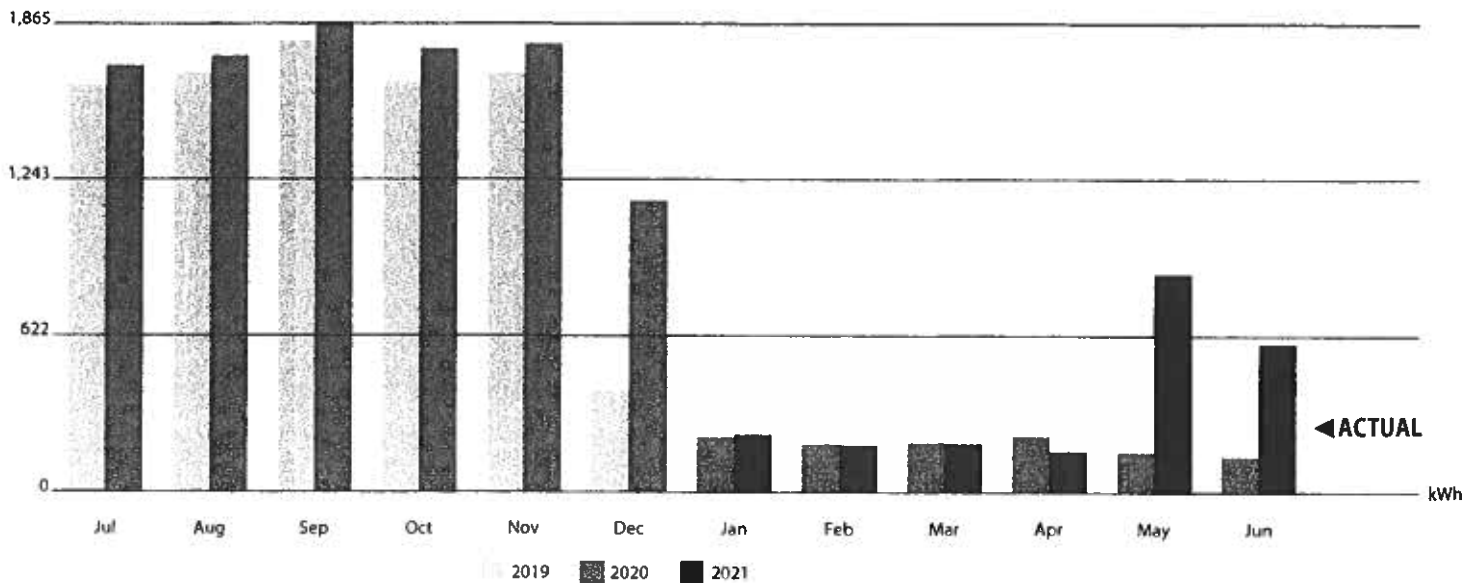


**COPY**

**June Energy Bill**

Service dates: **April 29, 2021 - May 27, 2021 (29 days)**

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



**June Electric Use**

**591 kWh**

June 2020 use: 142 kWh

Cost per day:

**\$4.04**

kWh per day:

**20**

Prior 12 months electric use:

**12,243 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.



**Consumers Energy Employee Identification**

Your safety is our top priority. All our employees and contractors carry photo identification. Ask to see it before allowing anyone who claims to be a utility representative into your business. Immediately contact 911 if you observe suspicious activity.





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: June  
Service dates: 04/29/2021 - 05/27/2021  
Days Billed: 29  
Portion: 03 06/21

**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 06/28/2021

#### Electric Service:

Smart Meter  
Meter Number: 31308873  
POD Number: 0000003925829  
Beginning Read Date: 04-29  
Ending Read Date: 05-27  
Beginning Read: 37010  
Ending Read: 37601 (Actual)  
Usage: 591 kWh

Total Metered Energy Use: 591 kWh

## June Energy Bill

Invoice: 203409641178

### Account Summary

|                              |                 |
|------------------------------|-----------------|
| Last Month's Account Balance | \$157.29        |
| Payment on May 13, 2021      | <u>\$157.29</u> |
| <b>Balance Forward</b>       | <b>\$0.00</b>   |

Payments applied after May 28, 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                     | 591@ 0.092266 | \$54.53       |
| PSCR                       | 591@ 0.007050 | \$4.17        |
| System Access              |               | \$28.22       |
| U20697 Deferral Surcharge  | 591@ 0.000555 | \$0.33        |
| Distribution               | 591@ 0.047786 | \$28.24       |
| FCM Incentive              | 591@ 0.000098 | \$0.06        |
| Power Plant Securitization | 591@ 0.001342 | \$0.79        |
| Low-Income Assist Fund     |               | <u>\$0.91</u> |

**Total Electric** \$117.25

**Total Energy Charges** \$117.25

**Amount Due:** **\$117.25**  
by June 22, 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

**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)

**Invoice**

**Mannik**

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

May 10, 2021  
Project No: B3730001  
Invoice No: 95877

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 April 23, 2021

Professional Personnel

|                    | Hours | Rate                      | Amount |                 |
|--------------------|-------|---------------------------|--------|-----------------|
| Engineer VI        |       |                           |        |                 |
| Bouws, Steven      | 1.50  | 128.00                    | 192.00 |                 |
| Principal          |       |                           |        |                 |
| Buschmann, Barry   | 1.50  | 128.00                    | 192.00 |                 |
| Totals             | 3.00  |                           | 384.00 |                 |
| <b>Total Labor</b> |       |                           |        | <b>384.00</b>   |
|                    |       | <b>Total this Invoice</b> |        | <b>\$384.00</b> |

RECEIVED  
MAY 11 2021  
FINANCE DEPARTMENT  
**APPROVED**  
DATE \_\_\_\_\_ BY \_\_\_\_\_

**COPY**