

# CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY

## Monday, June 12, 2017 4:00 p.m. Plymouth Township Hall – Town Hall Meeting Room

A.	Meeting called to order atp.m.							
B.	Roll Call							
	Kurt HeiseFred BrunkDave Cook							
	Paul Fessler Paul Garon Mike Kolb							
	Ryan KolbGeorge LytleMike Workman							
C.	. Chairperson Comments							
D.	. Approval of Minutes – Regular Meeting February 13, 2017							
E.	Approval of Bills							
F.	Ann Arbor Road Streetscape Damage Reports – 3 locations							
G.	Update on new development							
Н.	Update on new banners for corridor							
1.	Board Member Comments							
J.	Public Comments							
K.	Adjournment							

## CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY REGULAR MEETING – FEBRUARY 13, 2017

Supervisor Heise called the meeting of the Downtown Development Authority to order at 4:19 p.m.

**MEMBERS PRESENT:** 

Kurt Heise

Paul Fessler

Fred Brunk

Paul Garon

Dave Cook

George Lytle

**MEMBERS EXCUSED:** 

Ryan Kolb

Mike Kolb

Mike Workman

**OTHERS PRESENT:** 

Mark Clinton, Township Treasurer Patrick Fellrath, Dir. of Public Utilities Laura Haw, McKenna Associates Dan Brooks, Wade Trim Associates Sue Bram, Executive Asst. to Supervisor Alice Geletzke, Recording Secretary

1 Member of the Public

## C. Oath of Office for Newly Appointed and Reappointed Members

Deputy Clerk Sandra Groth administered the Oath of Office to new member Paul Garon and reappointed member Paul Fessler.

## **D.** Chairperson Comments

Mr. Heise had members introduce themselves and give some of their history. He introduced Sue Brams, his Executive Assistant, and Mark Clinton, Township Treasurer. He also ascertained that the Vice-Chairman of the DDA is Fred Brunk and Mr. Brunk agreed to continue in that capacity...

## E. Approval of Minutes – Regular Meeting of October 10, 2016

Moved by G. Lytle and supported by D. Cook to approve the minutes of the regular meeting of October 10, 2016 as presented. Ayes all.

## **F.** Approval of Bills

Mr. Heise noted that he and Mr. Price have already approved many of the bills for payment since the last meeting.

Moved by Mr. Lytle and supported by Mr. Brunk to receive, note and file approval of the invoices as presented, in the amount of \$23,540.60. Ayes all.

## CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY REGULAR MEETING – FEBRUARY 13, 2017

### G. 2017 Budget Review – Mark Clinton

Mr. Clinton explained how revenue is generated for the DDA budget. He indicated there is presently \$290,000 available for the DDA. Recently received were 2015 tax collections of \$160,000 and a property tax reimbursement from the State of \$85,000. He estimates approximately \$100,000 combined for the 2016 tax season. Last year's expenditures were approximately \$110,000 in maintenance and roughly \$45,000 in consulting fees, with \$140,000 budgeted for mast arms.

### H. Streetscape Lighting/Replacement Parts

Ms. Haw indicated a light post has been damaged on the south side of Ann Arbor Road, east of Haggerty. J. Rank Electric, the contractor for light repair, found the pole repairable, though still leaning, and the globe was replaced. The concrete foundation for the leaning pole must be readjusted to correct the lean. This repair also depleted the lighting stock, with only two bulbs and one globe remaining. It was agreed to find out whether an insurance claim has been or can be filed. Ms. Haw agreed to investigate obtaining replacement parts from the two possible suppliers, including LED options.

Moved by F. Brunk and supported by G. Lytle to authorize the Community Development Department to fix the damaged street light on the south side of Ann Arbor Road, east of Haggerty Road, and take other necessary measures relating to the repair in an amount not to exceed \$5,000. Ayes all.

I. Mast Arms along Ann Arbor Road – Patrick Fellrath and Dan Brooks

Mr. Fellrath, Dir. of Public Services, and Mr. Dan Brooks of Wade Trim Associates, reviewed the research into installing mast arms at four intersections on Ann Arbor Road. The preliminary construction cost estimates for two signal locations are \$267,323.50 for Sheldon Road and \$276,863.50 for Haggerty Road.

It was agreed that the plans for any mast arm installations would be put on hold.

J. Update on New Development Planned Along Ann Arbor Road

Mr. Heise updated members on proposed new commercial development.

- K. Board Member Comments There were none.
- L. Public Comments None

## CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY REGULAR MEETING – FEBRUARY 13, 2017

## M. Adjournment

Moved by D. Cook and supported by G. Lytle to adjourn the meeting at 5:04 p.m. Ayes all.

Ryan Kolb, Secretary
Charter Twp. Of Plymouth
Downtown Development Authority

## Charter Township of Plymouth Downtown Development Authority Board Approval Schedule - Expenditures June 12, 2017

		DOWNTOWN DEVELOPMENT	AUTHORITY						
		FUND 248 BANK NO. 8							
	INVOICES FOR BOARD APPROVAL							<del>-</del>	
				Board Meeting Date:	06/12/2017				
.0.#	Vendor No.	Vendor	Invoice Date	Invoice No.	Amount	Account No.	Check Date	Check No.	Description
	40575	DTE Energy	2/16/2017	1840 729 0010 5	12.89	248248776000	3/15/2017	1454	1425 W. Ann Arbor Rd. Jan-Feb17
	40575	DTE Energy	2/16/2017	1840 729 0008 9	12.80	248248776000	3/15/2017	1454	42171 Ann Arbor Rd. Jan-Feb17
	40575	DTE Energy	2/16/2017	1840 729 0009 7	12.91	248248776000	3/15/2017	1454	217 Ann Arbor Rd. Jan-Feb17
	40575	DTE Energy	2/22/2017	1840 729 0012 1	14.20	248248776000	3/15/2017	1454	44644 W. Ann Arbor Rd. Jan-Feb1
	40575	DTE Energy	3/22/2017	1840 729 0012 1	15.73	248248776000	4/12/2017	1455	44644 W. Ann Arbor Rd. Feb-Mar1
	40575	DTE Energy	3/16/2017	1840 729 0010 5	15.14	248248776000	4/12/2017	1455	1425 W. Ann Arbor Rd. Feb-Mar17
	40575	DTE Energy	3/16/2017	1840 729 0009 7	15.26	248248776000	4/12/2017	1455	217 Ann Arbor Rd. Feb-Mar17
	40575	DTE Energy	3/16/2017	1840 729 0008 9	15.25	248248776000	4/12/2017	1455	42171 E. Ann Arbor Rd. Feb-Mar1
	130300	McKenna Associates, Inc.	3/21/2017	90047-2	156.00	248248818000	To Be Paid		Prep & Attendance at Meeting
	161283	Charter Twp. Of Plymouth	12/31/2016	Jan-Dec 2016	6,156.38	248248776000	4/19/2017	1456	Electric Choice Jan-Dec 2016
	161283	Charter Twp. Of Plymouth	1/31/2017	Jan-17	778.98	248248776000	4/19/2017	1457	Electric Choice Jan 2017
	161283	Charter Twp. Of Plymouth	2/28/2017	Feb-17	536.63	248248776000	4/19/2017	1458	Electric Choice Feb 2017
	40575	DTE Energy	4/26/2017	9100 055 5424 1	14.90	248248776000	5/3/2017	1459	44644 W. Ann Arbor Rd. Mar-Apr1
	40575	DTE Energy	4/20/2017	9100 055 5410 0	244.37	248248776000	5/3/2017	1459	575 W. Ann Arbor Rd.
	40575	DTE Energy	4/20/2017	9100 055 5393 8	15.16	248248776000	5/3/2017	1459	1425 W. Ann Arbor Rd. Mar-Apr17
	40575	DTE Energy	4/20/2017	9100 055 5367 2	14.78	248248776000	5/3/2017	1459	42171 Ann Arbor Rd. Mar-Apr17
	40575	DTE Energy	4/20/2017	9100 055 5381 3	15.03	248248776000	5/3/2017	1459	217 Ann Arbor Rd. Mar-Apr17
	161283	Charter Twp. Of Plymouth	3/31/2017	17-Mar	582.13	248248776000	5/3/2017	1460	Electric Choice March 2017
	180112	J. Ranck Electric, Inc.	2/17/2017	109964	2,360.67	248248776000	5/3/2017	1461	Repair Fixture & Replace Lights
	180112	J. Ranck Electric, Inc.	4/13/2017	110060	2,025.00	248248776000			Repair Fixture
	190544	Serene Landscape Group	4/15/2017	23780	1,120.00	248248776000	To Be Paid		East Phase Weed Control
	190544	Serene Landscape Group	4/15/2017	23781	1,095.00	248248776000	To Be Paid		West Phase Weed Control
	190544	Serene Landscape Group	5/1/2017	24163	128.84	248248776000	To Be Paid		East Phase Repairs
	190544	Serene Landscape Group	5/1/2017	24344	1,855.00	248248776000	To Be Paid		East Phase Landscaping
	190544	Serene Landscape Group	5/1/2017	24345	1,800.00	248248776000	To Be Paid		West Phase Landscaping
	190544	Serene Landscape Group	5/1/2017	24382	219.60	248248776000	To Be Paid		West Phase Repairs
	190544	Serene Landscape Group	5/16/2017	24718	96.94	248248776000	To Be Paid		East Phase Repairs
	190544	Serene Landscape Group	5/16/2017	24733	91.11	248248776000	To Be Paid		West Phase Repairs
	190544	Serene Landscape Group	5/15/2017	24525	860.00	248248776000	To Be Paid		East Phase Landscaping
	190544	Serene Landscape Group	5/15/2017	24526	695.00	248248776000	To Be Paid		West Phase Landscaping
	190544	Serene Landscape Group	5/30/2017	24734	840.40	248248776000	To Be Paid		West Phase Repairs

DDA Board AP Schedule. xls 061217

## Charter Township of Plymouth Downtown Development Authority Board Approval Schedule - Expenditures June 12, 2017

		DOWNTOWN DEVELOPMENT	AUTHORITY				1		
		FUND 248 BANK NO. 8							
		INVOICES FOR BOARD APPR	OVAL						
				Board Meeting Date:	06/12/2017			the a Administration of the Control	
O. #	Vendor No.	Vendor	Invoice Date	Invoice No.	Amount	Account No.	Check Date	Check No.	Description
	190544	Serene Landscape Group	6/1/2017	25317	1,800.00	248248776000	To Be Paid		East Phase Landscaping
	190544	Serene Landscape Group	6/1/2017	25318	1,608.00	248248776000	To Be Paid		West Phase Landscaping
	40575	DTE Energy	5/25/2017	9100 055 5424 1	13.83	248248776000	To Be Paid		44644 W. Ann Arbor Rd. Apr-May1
	40575	DTE Energy	5/19/2017	9100 055 5410 0	14.78	248248776000	To Be Paid		575 W. Ann Arbor Rd. Apr-May17
	40575	DTE Energy	5/19/2017	9100 055 5393 8	2.49	248248776000	To Be Paid		1425 W. Ann Arbor Rd. Apr-May17
	40575	DTE Energy	5/19/2017	9100 055 5367 2	14.78	248248776000	To Be Paid		42171 W. Ann Arbor Rd. Apr-May1
	40575	DTE Energy	5/19/2017	9100 055 5381 3	14.78	248248776000	To Be Paid		217 Ann Arbor Rd. Apr-May17
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040575		Check Date:	03/15/17
DTE ENERGY		Check Number:	1454
1840 729 0	217 Ann Arbor Rd.Jan-Feb17	02/16/17	12.91
1840 729 0	1425 W. Ann Arbor Rd. Jan-Feb17	02/16/17	12.89
1840 729 0	42171 Ann Arbor Rd. Jan-Feb17	02/16/17	12.80
1840 729 0	44644 W. Ann Arbor Rd. Jan-Feb17	02/22/17	14.20

\$52.80

Charter Township of Plymouth • Downtown Development Authority

PAY

TO THE

ORDER OF

DTE ENERGY

DOWNTOWN DEVELOPMENT AUTHORITY

9955 N HAGGERTY ROAD PLYMOUTH, MICHIGAN 48170

P.O. BOX 740786 CINCINNATI, OH 45274-0786



001454

\*\*\*Fifty-Two and 80/100 Dollars\*

DATE

**TNUOMA** 

03/15/17

\$52.80

CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY

#### OVERDUE NOTICE MULTIPLE PAYMENT COUPONS ENCLOSED

#### **Contact Information**

46576

Gas Leak or Gas Emergency

Billing Inquiry

800.947.5000 313.235.8877

Hearing-Impaired TDD Line

800.888.6886 (Mon-Fri 8am-5pm)

Web Site

dteenergy.com

## Summary of Charges

**Account Number** 

1840 729 0009 7

Account Balance as of Jan 19, 2017	37.29
Payment Received Feb 07, 2017 Thank You!	- 24.42
Balance Prior to Current Charges	12.87
Our records indicate that your account is past due	е. То рау

by phone, call us at 800.477.4747. Please disregard notice if payment has already been made.

#### **Current Charges**

DTE Electric Company Business Electric

Service

**Total Current Charges** 

13.13

Other Charges and Credits

-0.2212.91

Account Balance as of February 16, 2017

\$25.78

Your current charges are due on March 10, 2017. A 2% late payment charge will be applied if paid after the due date.

## Important Information

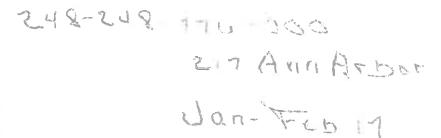
DTE Energy has implemented electric service quality and reliability standards defined by the MPSC. These standards provide a \$25 credit upon request, if investigation of the request determines you have experienced any of the following: A power outage of more than 16 hours under normal conditions; an outage of more than 120 hours under catastrophic conditions; or eight or more outages during a 12-month period. A power outage consists of full or partial loss of service for longer than 5 minutes. If you believe you are eligible for a bill credit go to dteenergy.com/reliabilitycredit for an application.

This month your bill includes several rate changes recently approved by the Michigan Public Service Commission. As of February 7, we updated DTE Energy's electric power supply and distribution rates to stay aligned with the actual costs incurred to serve our customers. On this same date, the U-18014 Implementation Surcharge terminated, and the Nuclear Surcharge slightly increased.

Let DTE help your business manage its energy use. Learn about our online tools and enter to win an energy efficiency makeover for your business at dteenergy.com/businesscontest.

Beware of phone scams. DTE Energy does not endorse or require prepaid debit card payments, including Green Dot cards, impose unrealistic payment deadlines nor threaten shut-off within a period of hours. Call us at 800.477.4747 or the number on your bill to verify account status. If you believe you have been phone scammed, contact your local police and then call DTE's Telephone Scam line at 313.235.9113.

The 2017 Michigan Battle of the Buildings begins! Join this friendly competition to learn from other businesses as you work to reduce your energy use. Learn more and enter by March 31 at michiganbattleofthebuildings.org.





#### For Service at 217 Ann Arbor Rd, Bldg Irrigation, Plymouth, MI

DTE Electric Company Business	Electr	ic Service			
Current Charges		Current Billing Information			
Power Supply Charges:				Service Period Jan 19, 2017 - Feb 16, 2017	
Power Supply Energy	3	KWH @ 0.07547	0.23	Days Billed 28	
Power Supply Energy	2	KWH @ 0.07743	0.15	Meter Number 5590903 12	
Other Power Supply Surcharges*			0.01	Meter Reading 185 Actual - 190 Actual	
Delivery Charges:				KWH Used 5	
Service Charge			5.56	Your next scheduled meter read date is on or around MAR 16, 2017	
Service Charge			4.13	•	
Distribution	3	KWH @ 0.03589	0.11	Usage History - Average per day	
Distribution	2	KWH @ 0.0392	80.0	Current Last Year	
LIEAF Factor			0.96	Month Month Ago	
Energy Optimization			1.19	KWH Usage 0.2 0.2 0.2	
Other Delivery Surcharges**			0.02	Change 0% 0%	
Commercial Michigan Sales Tax			0.69		
Total DTE Electric Company Cu	ırrent	Charges	13.13		
Other Charges and Credits					
Late Payment Charge			- 0.45		
Late Payment Charge			0.23		
Total Other Charges and Credits			- 0.22		
Total Current Charges			12.91		

<sup>\*</sup>Other Power Supply Surcharges include costs associated with Power Supply Cost Recovery (PSCR).

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000 If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows. If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles. **Energy Theft is illegal & dangerous** 

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

#### For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan. The Securitization Bond Charge has been sold by Detroit Edison to the Detroit Edison Securitization Funding LLC.

<sup>\*\*</sup>Other Delivery Surcharges include Nuclear Surcharge and U-18014 IS.

## 4-6575

#### **Contact Information**

Gas Leak or Gas Emergency Billing Inquiry

800.947.5000 313.235.8877

Hearing-Impaired TDD Line

800.888.6886 (Mon-Fri 8am-5pm)

Web Site

dteenergy.com

Summary of	of (	Cha	raes
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Account Number	1840	729 0010 5	

37.64	
- 38.00	RECEIVED
- 0.36	
	FEB 21 2017
13.25	PLYMOUTH TWP
13.25	CLFRK'S OFFICE
\$12.89	-
	- 38.00 - 0.36 13.25 13.25

■ Your current charges are due on March 10, 2017. A 2% late payment charge will be applied if paid after the due date.

## Important Information

DTE Energy has implemented electric service quality and reliability standards defined by the MPSC. These standards provide a \$25 credit upon request, if investigation of the request determines you have experienced any of the following: A power outage of more than 16 hours under normal conditions; an outage of more than 120 hours under catastrophic conditions; or eight or more outages during a 12-month period. A power outage consists of full or partial loss of service for longer than 5 minutes. If you believe you are eligible for a bill credit go to deenergy.com/reliabilitycredit for an application.

This month your bill includes several rate changes recently approved by the Michigan Public Service Commission. As of February 7, we updated DTE Energy's electric power supply and distribution rates to stay aligned with the actual costs incurred to serve our customers. On this same date, the U-18014 Implementation Surcharge terminated, and the Nuclear Surcharge slightly increased.

Let DTE help your business manage its energy use. Learn about our online tools and enter to win an energy efficiency makeover for your business at dteenergy.com/businesscontest.

Beware of phone scams. DTE Energy does not endorse or require prepaid debit card payments, including Green Dot cards, impose unrealistic payment deadlines nor threaten shut-off within a period of hours. Call us at 800.477.4747 or the number on your bill to verify account status. If you believe you have been phone scammed, contact your local police and then call DTE's Telephone Scam line at 313.235.9113.

The 2017 Michigan Battle of the Buildings begins! Join this friendly competition to learn from other businesses as you work to reduce your energy use. Learn more and enter by March 31 at michiganbattleofthebuildings.org.

2-18-2-8-776-000

Jan-Febra 12.89



#### For Service at 1425 Ann Arbor Rd W, Bldg Irrigation, Plymouth, MI

DTE Electric Company Business	Electr	ic Service					
Current Charges				Current Billi	ing Info	rmation	
Power Supply Charges: Power Supply Energy Power Supply Energy Other Power Supply Surcharges* Delivery Charges:	4 2	KWH @ 0.07547 KWH @ 0.07743	0.30 0.15 0.01	Service Peri Days Billed Meter Numb Meter Readi KWH Used	od Jan 28 er <b>753</b> ing 228 6	19, 2017 <b>7263 1</b> Actual - 2	- Feb 16, 2017 <b>2</b> 234 Actual
Service Charge Service Charge			5.56 4.13	around MAR	16, 2017	7	nd date is on or
Distribution Distribution	4 2	KWH @ 0.03589 KWH @ 0.0392	0.14 0.08	Usage Hist	ory - Av Current	erage p	<b>er day</b> Year
LIEAF Factor	_	11111 @ 0.0002	0.96	KWH Usage	Month	Month	Ago 0.2
Energy Optimization Other Delivery Surcharges**			1.19 0.03	Change	0.2	0.2 0%	0%
Commercial Michigan Sales Tax			0.70 <b>13.25</b>				
Total DTE Electric Company Current Charges					_		
Total Current Charges			13.25				

<sup>\*</sup>Other Power Supply Surcharges include costs associated with Power Supply Cost Recovery (PSCR).

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000 If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows. If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit deenergy com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

Energy Theft is illegal & dangerous

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

#### For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221.

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<sup>\*\*</sup>Other Delivery Surcharges include Nuclear Surcharge and U-18014 IS.

### **OVERDUE NOTICE MULTIPLE PAYMENT COUPONS ENCLOSED**

**Contact Information** 

40515

Gas Leak or Gas Emergency

Billing Inquiry

800.947.5000

313.235.8877

Hearing-Impaired TDD Line Web Site

800.888.6886 (Mon-Fri 8am-5pm) dteenergy.com

RECEIVED

FEB 2 1 2017

Summary of Charges

Account Number (S Of \$46,729 0008 9

Account Balance as of Jan 19, 2017 36.48
Payment Received Feb 07, 2017 Thank You! -23.76
Balance Prior to Current Charges 12.72

Our records indicate that your account is past due. To pay by phone, call us at 800.477.4747. Please disregard notice if payment has already been made.

**Current Charges** 

DTE Electric Company Business Electric

Service
Other Charges and Credits

13.01 - 0.21

**Total Current Charges** 

12.80

Account Balance as of February 16, 2017

\$25.52

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248-248-774-260 12:80

Yell Ann Arbor Ri Van Febra



#### For Service at 42171 Ann Arbor Rd E, Bldg Rrigation, Plymouth, MI

DTE Electric Company Business E	lectri	c Service					
Current Charges  Power Supply Charges:  Power Supply Energy  Power Supply Energy  Other Power Supply Surcharges*	<b>3</b> 1	KWH @ 0.07547 KWH @ 0.07743	0.23 0.08 0.01	Current Billi Service Perio Days Billed Meter Numb Meter Readi KWH Used	od Jan 28 er <b>561</b> 1	19, 2017 1 <b>303 1</b>	- Feb 16, 2017
Delivery Charges: Service Charge Service Charge			5.56 4.13	Your next so around MAR			ad date is on or
Distribution Distribution LIEAF Factor Energy Optimization Other Delivery Surcharges** Commercial Michigan Sales Tax Total DTE Electric Company Cu	3 1 rrent (	KWH @ 0.03589 KWH @ 0.0392 Charges	0.11 0.04 0.96 1.19 0.02 0.68 13.01	KWH Usage Change	Current Month	Last Month 0.2 -50%	er day Year Ago 0.2 -50%
Other Charges and Credits Late Payment Charge Late Payment Charge Total Other Charges and Credits			- 0.43 0.22 - <b>0.21</b>	_			
Total Current Charges		***	12.80				

<sup>\*</sup>Other Power Supply Surcharges include costs associated with Power Supply Cost Recovery (PSCR).

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<sup>\*\*</sup>Other Delivery Surcharges include Nuclear Surcharge and U-18014 IS.

#### **OVERDUE NOTICE**

4-05-15

#### **Contact Information**

Gas Leak or Gas Emergency Billing Inquiry Hearing-Impaired TDD Line

Web Site

800.947.5000 313.235.8877

800.888.6886 (Mon-Fri 8am-5pm)

dteenergy.com

RECEIVER

FEB 27 2017

PLYMOUTH TWP CLERK'S OFFICE

**Summary of Charges** 

**Account Number** 

1840 729 0012 1

_	Account Balance as of Jan 25, 2017	37.32
	Payment Received	0.00
	<b>Balance Prior to Current Charges</b>	37.32
	Our records indicate that your account is by phone, call us at 800.477.4747. Please payment has already been made.	past due. To pay disregard notice if
	Current Charges	
		Electric
-	Service	13.51
	Other Charges and Credits	0.69
-	Total Current Charges	14.20
	Account Balance as of February 22, 2017	\$51.52

Your current charges are due on March 16, 2017. A 2% late payment charge will be applied if paid after the due date.

## Important Information

DTE Energy has implemented electric service quality and reliability standards defined by the MPSC. These standards provide a \$25 credit upon request, if investigation of the request determines you have experienced any of the following: A power outage of more than 16 hours under normal conditions; an outage of more than 120 hours under catastrophic conditions; or eight or more outages during a 12-month period. A power outage consists of full or partial loss of service for longer than 5 minutes. If you believe you are eligible for a bill credit go to dteenergy.com/reliabilitycredit for an application.

This month your bill includes several rate changes recently approved by the Michigan Public Service Commission. As of February 7, we updated DTE Energy's electric power supply and distribution rates to stay aligned with the actual costs incurred to serve our customers. On this same date, the U-18014 Implementation Surcharge terminated, and the Nuclear Surcharge slightly increased.

Let DTE help your business manage its energy use. Learn about our online tools and enter to win an energy efficiency makeover for your business at deenergy.com/businesscontest.

Beware of phone scams. DTE Energy does not endorse or require prepaid debit card payments, including Green Dot cards, impose unrealistic payment deadlines nor threaten shut-off within a period of hours. Call us at 800.477.4747 or the number on your bill to verify account status. If you believe you have been phone scammed, contact your local police and then call DTE's Telephone Scam line at 313.235.9113.

The 2017 Michigan Battle of the Buildings begins! Join this friendly competition to learn from other businesses as you work to reduce your energy use. Learn more and enter by March 31 at michigan battle of the Buildings.org.

248-248-776-000 H4644 W. Ann Arborke



#### For Service at 44644 Ann Arbor Rd W, Bldg Irrigation, Plymouth, MI

DTE Electric Company Business E	lectri	c Service					
Current Charges				<b>Current Billin</b>	g Infor	mation	
Power Supply Charges:				Service Period		25, 2017	- Feb 22, 2017
Power Supply Energy	2	KWH @ 0.07547	0.15	Days Billed			_
Power Supply Energy	2	KWH @ 0.07743	0.15	Meter Number			6 I69 Actual
Other Power Supply Surcharges*			0.01	Meter Reading KWH Used	y 105 <i>1</i> 4	Actual -	IOS ACIUAI
Delivery Charges:					,	neter res	d date is on or
Service Charge			3.80	around MAR 2		10001 100	id date is on or
Service Charge	_		6.38			NOCO D	on day
Distribution	2	KWH @ 0.03589	0.07	Usage Histor	-		
Distribution LIEAF Factor	2	KWH @ 0.0392	0.08 0.96		Current Month	Last Month	Year Ago
Energy Optimization			1.19		0.1	0.2	0.2
Other Delivery Surcharges**			0.01	Change		-50%	-50%
Commercial Michigan Sales Tax			0.71				
Total DTE Electric Company Cui	rrent (	Charges	13.51				
Other Charges and Credits							
Late Payment Charge			0.69				
Total Other Charges and Credits			0.69				
<b>Total Current Charges</b>			14.20				

<sup>\*</sup>Other Power Supply Surcharges include costs associated with Power Supply Cost Recovery (PSCR).

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000 If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows. If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit deenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

**Energy Theft is illegal & dangerous** 

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

#### For More Information

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<sup>\*\*</sup>Other Delivery Surcharges include Nuclear Surcharge and U-18014 IS.

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LEMO
010
S
HIN.

040575		Check Date:	04/12/17
DTE ENERGY		Check Number:	1455
1840 729 0	44644 W. Ann Arbor Feb-Mar17	03/22/17	15.73
1840 729 0	1425 W. Ann Arbor Rd. Feb-Mar17	03/16/17	15.14
1840 729 0	217 Ann Arbor Rd. Feb-Mar17	03/16/17	15.26
1840 729 0	42171 E. Ann Arbor Rd. Feb-Mar17	03/16/17	15.25

\$61.38

Charter Township of Plymouth • Downtown Development Authority

DOWNTOWN DEVELOPMENT AUTHORITY

9955 N HAGGERTY ROAD PLYMOUTH, MICHIGAN 48170

PAY

\*\*\*Sixty-One and 38/100 Dollars\*

TO THE ORDER OF

DTE ENERGY

P.O. BOX 740786

CINCINNATI, OH 45274-0786

DATE

Flagstar

74-7185 2724

Bank

04/12/17

properties and the contraction of the state of the contraction of the state of the contraction of the state o

**AMOUNT** 

001455

\$61.38

CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY

RON EDWARDS, TREASURER

#### URGENT

40575

#### **Contact Information**

Gas Leak or Gas Emergency Billing Inquiry

800.947.5000 313.235.8877

Hearing-Impaired TDD Line

800.888.6886 (Mon-Fri 8am-5pm)

Web Site

dteenergy.com

## **Summary of Charges**

Account Number 1840 729 0012 1

Account Balance as of Feb 22, 2017	51.52	· · · · · · · · · · · · · · · · · · ·
Payment Received Mar 21, 2017 Thank You!	- 37.32	
Balance Prior to Current Charges	14.20	DEGENERA
Prompt payment of your past-due balance will avoid collection action.	futher	RECEIVED
Current Charges		MAR <b>3 1</b> 2017
DTE Electric Company Business Electric		_
Service	14.78	PLYMOUTH TWP
Other Charges and Credits	0.95	CLERK'S OFFICE
Total Current Charges	15.73	
Account Balance as of March 22, 2017	\$29.93	

Your current charges are due on April 13, 2017. A 2% late payment charge will be applied if paid after the due date.

## Important Information

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The 2017 Michigan Battle of the Buildings begins! Join this friendly competition to learn from other businesses as you work to reduce your energy use. Learn more and enter by March 31 at michigan battle of the buildings.org.

On March 28, we will begin a system upgrade that will continue until April 3, 2017. During this upgrade period, our self-service channels, and billing and payment programs/options, will be unavailable. More info: dteenergy.com/FAQ.

248 248 776-000 HYGHY W-ANN Arbor Feb-Morly

15.73



#### Detail of Current Charges

#### For Service at 44644 Ann Arbor Rd W, Bldg Irrigation, Plymouth, MI

DTE Electric Company Business I	Electr	ic Service					
Current Charges		Current Billing Information					
Power Supply Charges:				Service Perio	od Feb	22, 2017	' - Mar 22, 2017
Power Supply Energy	5	KWH @ 0.07743	0.39	Days Billed			
Other Power Supply Surcharges*			0.01	Meter Numb			6
Delivery Charges:				Meter Readin KWH Used	0	Actual -	174 Actual
Service Charge			11.25		5		
Distribution	5	KWH @ 0.0392	0.20	around APR		meter rea	ad date is on or
LIEAF Factor			0.96				
Energy Optimization	1.19	Usage Histo	ory - Av	erage p	er day		
Commercial Michigan Sales Tax			0.78		Current	Last	Year
Total DTE Electric Company Current Charges				100000000	Month	Month	Ago
					0.2	0.1	0.2
				Change		100%	0%
Other Charges and Credits							
Late Payment Charge			0.95				
Total Other Charges and Credits			0.95				
Total Current Charges			15.73				

<sup>\*</sup>Other Power Supply Surcharges include costs associated with Power Supply Cost Recovery (PSCR).

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000 If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows. If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles. **Energy Theft is illegal & dangerous** 

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

#### For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221.

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#### OVERDUE NOTICE

40515

RECEIVED

**Contact Information** 

800.947.5000

MAR 2 0 2017

Gas Leak or Gas Emergency Billing Inquiry

313.235.8877 800.888.6886 (Mon-Fri 8am-5pm)

PLYMOUTH TWP CLERK'S OFFICE

Hearing-Impaired TDD Line Web Site

dteenergy.com

Summary of Charges

**Account Number** 

1840 729 0010 5

Account Balance as of Feb 16, 2017	12.89	-
Payment Received	0.00	
Balance Prior to Current Charges	12.89	
A		

Our records indicate that your account is past due. To pay by phone, call us at 800.477.4747. Please disregard notice if payment has already been made.

**Current Charges** 

DTE Electric Company Business Electric
Service 14.90
Other Charges and Credits 0.24

Total Current Charges 15.14

Account Balance as of March 16, 2017

\$28.03

Your current charges are due on April 10, 2017. A 2% late payment charge will be applied if paid after the due date.

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248-248-776-000 1+25 W. Ann ArbarRd Feb-Marin 15.14



## **Detail of Current Charges**

#### For Service at 1425 Ann Arbor Rd W, Bldg Irrigation, Plymouth, MI

DTE Electric Company Business	Electri	c Service					
Current Charges	1	<b>Current Billi</b>	ling Information				
Power Supply Charges:			1	Service Peri		16, 2017	- Mar 16, 2017
Power Supply Energy	6	KWH @ 0.07743	0.46	Days Billed	28		
Other Power Supply Surcharges*			0.01	Meter Numb Meter Readi			2 240 Actual
Delivery Charges:				KWH Used	119 234. 6	Actual - A	240 AGUAI
Service Charge			11.25		-	neter rea	ad date is on or
Distribution	6	KWH @ 0.0392	0.24 0.96	around APR			
	LIEAF Factor Energy Optimization			Usage History - Average per day			
				Usage I list	-		-
Commercial Michigan Sales Tax			0.79		Current	Last	Year
Total DTE Electric Company Cu	irrent	Charges	14.90	KWH Usage	Month 0.2	Month 0.2	Ago 0.2
• •		•		Change	0.2	0.2	0.2
				Change		U 76	076
Other Charges and Credits							
Late Payment Charge			0.24				
Total Other Charges and Credits			0.24				
Total Current Charges			15.14				

<sup>\*</sup>Other Power Supply Surcharges include costs associated with Power Supply Cost Recovery (PSCR).

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### **URGENT MULTIPLE PAYMENT COUPONS ENCLOSED**

Contact Information	40575
Gas Leak or Gas Emergency	800.947.5000
Billing Inquiry	313.235.8877
Hearing-Impaired TDD Line	800.888.6886 (Mon-Fri 8am-5pm)
Web Site	dteenergy.com

Summary of Charges	.,	Account Number	1840 729 0009 7
 Account Balance as of Feb 16, 2017 Payment Received	25.78 0.00		V
Balance Prior to Current Charges	25.78		
 Prompt payment of your past-due balance will collection action.	avoid futher	RECEI	VED
Current Charges			
 DTE Electric Company Business Electric Service Other Charges and Credits	14.78 0.48	MAR 20	
 Total Current Charges	15.26	PLYMOUTH CLERK'S OF	TWP
 Account Balance as of March 16, 2017	\$41.04	-51W 2 OF	FICE

Your current charges are due on April 10, 2017. A 2% late payment charge will be applied if paid after the due date.

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248-248-776-000 217 Ann Arbor Rd.
Feb Mar 17



## **Detail of Current Charges**

#### For Service at 217 Ann Arbor Rd, Bldg Irrigation, Plymouth, MI

DTE Electric Company Business	Electr	ic Service					
Current Charges  Power Supply Charges: Power Supply Energy Other Power Supply Surcharges*  Delivery Charges: Service Charge Distribution	5	KWH @ 0.07743 KWH @ 0.0392	0.39 0.01 11.25 0.20 0.96	Days Billed Meter Numb Meter Readi KWH Used	od Feb 28 er <b>559</b> 0 ng 190 5 cheduled r	16, 2017 <b>)903 1</b> Actual -	' - Mar 16, 2017 <b>2</b> 195 Actual ad date is on or
LIEAF Factor Energy Optimization Commercial Michigan Sales Tax Total DTE Electric Company Current Charges			1.19 0.78 <b>14.78</b>	Usage Hist KWH Usage Change	Current Month	Last Month 0.2 0%	er day Year Ago 0.2 0%
Other Charges and Credits Late Payment Charge Total Other Charges and Credits			0.48 <b>0.48</b>				
Total Current Charges			15.26				

<sup>\*</sup>Other Power Supply Surcharges include costs associated with Power Supply Cost Recovery (PSCR).

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#### **URGENT MULTIPLE PAYMENT COUPONS ENCLOSED**

#### Contact Information

Gas Leak or Gas Emergency

800.947.5000

Billing Inquiry

313.235.8877

Hearing-Impaired TDD Line Web Site

800.888.6886 (Mon-Fri 8am-5pm)

dteenergy.com

1840 729 0008 9 **Account Number** 

	210000			
		RECEIV		
Account Balance as of Feb 16, 2017	25.52	RECEIV	6-27°	
Payment Received	0.00			
<b>Balance Prior to Current Charges</b>	25.52	MAR 2 0	2017	
Prompt payment of your past-due balance will av collection action.	old futher	PLYMOUTH CLERK'S	TWP	
Current Charges		CLERKS	)[1]	
DTE Electric Company Business Electric				
Service	14.78			
Other Charges and Credits	0.47			
Total Current Charges	15.25			
Account Balance as of March 16, 2017	\$40.77			

Your current charges are due on April 10, 2017. A 2% late payment charge will be applied if paid after the due date.

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748-248-776-000

FLB MORIT

15:25



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#### For Service at 42171 Ann Arbor Rd E, Bldg Rrigation, Plymouth, MI

Total Current Charges			15.25				
Late Payment Charge Total Other Charges and Credits		0.47 <b>0.47</b>					
Other Charges and Credits							
Total DTE Electric Company Current Charges				Change		100%	
			14.78	KWH Usage 0	onth	Month 0.1	Ago 0.2
Commercial Michigan Sales Tax			0.78		urrent	Last	Year
Energy Optimization			1.19 Usage History - Average per da			er day	
Distribution LIEAF Factor	5	KWH @ 0.0392	0.20 0.96	around APR 19, 2017			14 44.0 15 OH O
Service Charge			11.25	KWH Used 5 Your next scheduled meter read date is on or			
Delivery Charges:				Meter Reading		Actual - 1	173 Actual
Other Power Supply Surcharges*	5	KWH @ 0.07743	0.39 0.01	Meter Number		303 1	2
Power Supply Charges: Power Supply Energy	5	V/M/LI @ 0 07740	0.20	Service Period Days Billed	Feb 28	16, 2017	- Mar 16, 2017
Current Charges				Current Billing Information			
DTE Electric Company Business	Electr	ic Service					

<sup>\*</sup>Other Power Supply Surcharges include costs associated with Power Supply Cost Recovery (PSCR).

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#### PRESIDENCE OF BUILDING AND PARESE

235 East Main Street, Suite 105, Northville, MI 48167 T: 248.596.0920 ►: 248.596.0930 ₩₩₩.MCKA.COM

March 21, 2017

Invoice No:

90047 - 2

Hon. Kurt Heise Supervisor Plymouth Charter Township 9955 N. Haggerty Road Plymouth, MI 48170

Project

90047

Plymouth Township Professional Services

#### Professional Services from February 1, 2017 to February 28, 2017

	7 20, 2017			
MILETINGS				
	Hours	Rate	Amount	
Planner			*	115 1 41
			97.50	101-400-81
Attendance at the Plymouth Township Citi meeting on February 22, 2017.	zens Advisory Cou	ncil		
	2.00	78.00	156.00	Cas.
Preparation and attendance at the Februar		348-248		
Development Authority (DDA) and Brownf Authority (BRA) meetings.	ield Redevelopme	nt		
	4.75	78.00	370.50	1 . (
Preparation and attendance at the Februar Commission meeting.	γ 15, 2017 Plannii	ng		to la teco.
Total				\$624.00
REVIEWS			<del> </del>	
2214 - The Reserve: Cluster Housin	g Option, Site Plar	n Review - 4.7 a	cres	101-400-81
				-14-400-1
Housing \$750+\$60/acre				101 100 6
				\$1,032.00
2229 - Beck Hotel Development, PU	D Review - 5.6 ac	res		
	MEETINGS  Planner  Attendance at the Plymouth Township Citi meeting on February 22, 2017.  Preparation and attendance at the Februar Development Authority (DDA) and Brownf Authority (BRA) meetings.  Preparation and attendance at the Februar Commission meeting.  Total  REVIEWS  2214 - The Reserve: Cluster Housin Housing \$750+\$60/acre	Planner  1.25 Attendance at the Plymouth Township Citizens Advisory Coumeeting on February 22, 2017.  2.00 Preparation and attendance at the February 13, 2017 Downt Development Authority (DDA) and Brownfield Redevelopme Authority (BRA) meetings.  4.75 Preparation and attendance at the February 15, 2017 Plannin Commission meeting.  Total  REVIEWS  2214 - The Reserve: Cluster Housing Option, Site Plandousing \$750+\$60/acre	MEETINGS  Hours Rate  Planner  1.25 78.00  Attendance at the Plymouth Township Citizens Advisory Council meeting on February 22, 2017.  2.00 78.00  Preparation and attendance at the February 13, 2017 Downtown Development Authority (DDA) and Brownfield Redevelopment Authority (BRA) meetings.  4.75 78.00  Preparation and attendance at the February 15, 2017 Planning Commission meeting.  Total  REVIEWS  2214 - The Reserve: Cluster Housing Option, Site Plan Review - 4.7 a	MEETINGS  Hours Rate Amount Planner  1.25 78.00 97.50  Attendance at the Plymouth Township Citizens Advisory Council meeting on February 22, 2017.  2.00 78.00 156.00  Preparation and attendance at the February 13, 2017 Downtown Development Authority (DDA) and Brownfield Redevelopment Authority (BRA) meetings.  4.75 78.00 370.50  Preparation and attendance at the February 15, 2017 Planning Commission meeting.  Total  REVIEWS  2214 - The Reserve: Cluster Housing Option, Site Plan Review - 4.7 acres Housing \$750+\$60/acre

Option Review- Concept Plan \$900+\$35/ac

\$1,096.00

2230 - La Casa/Tuscany Cluster House Option, Site Plan Review - 9.5 acres

SPR Cluster Housing \$750+\$60/acre

\$1,320.00

2232-0217: Dunkin Donuts Building Addition Site Plan Review - 0.96 acres

Project 90047 Plymouth Twp. CS Invoice 2

SPR Commercial/Industrial \$750+\$60/ac \$807.60

2233-0217: PolyTec Inc. Site Plan Review - 1.65 acres

SPR Commercial/Industrial \$750+\$60/ac

Invoice Total \$5,728.60

OK

project number on voucher. 3(23)17

**Outstanding Invoices** 

Number	Date	Balance
1	2/23/2017	721.50
Total		\$721.50

THANK YOU. McKenna Associates. Please remit to above address and indicate project number on voucher.

Page 2

Community Development Department Charter Township of Plymouth



Transmittal No: 012417-1

Plymouth Charter Township

Date Entered 01/24/2017 10:50:51

Date Received: 1/24/2017 Received By: C. Martin

Posting Date: 01/24/2017

Code: PC

Ref FLANNING COMMISSION

Receipt 188027 Amount \$1,550.00 Tender Type: CHECKS

Application No: 2214

Project Name: The Reserves of Plymouth

Check #: 4809

Fee Type: Site Plan Revision - Cluster Housing Revision

Attorney Fee: \$0.00

Township Fee: \$400.00

Engineer Fee: \$625.00

Planner Fee: \$525.00

Total Received: \$1,550.00

Cash:

Check No: 004809

Check From: Menard Premiere Builders, LLC

Address: 9385 Saddlebrook ct

**Plymouth** MI 48170

Notes:

Community Development Department Charter Township of Plymouth



Transmittal No: 072417-2

Date Received: 1/24/2017

Received By: C. Martin

Application No: 2229-0117

Project Name: Beck Hotel Development

Fee Type: Site Plan Review - PUD

Attorney Fee: \$0.00

Township Fee: Engineer Fee:

Planner Fee:

Total Received: \$326.70

Cash:

Check No: 10001

Check From: Beck 15075 LLC

Address: 40500 Ann Arbor Rd

Plymouth MI 48170

Notes: \*Additional Parcel -710 (2.30A) added to original Transmittal

011717-1

Plymouth Charter Township

Date Entered 01/24/2017 12:02:14

PM

Posting Date: 01/24/2017

Code: PC

Ref PLANNING COMMISSION

Receipt 188035 Amount \$326.70

Tender Type: CHECKS

Check #: 10001

Community Development Department Charter Township of Plymouth



Transmittal No: 011717-1

Date Received: 1/17/2017

Received By: C. Martin

Application No: 2229-0117

Project Name: Beck Hotel Development

Fee Type: Site Plan Review - PUD

Attorney Fee: \$0.00

Township Fee: \$1,050.00

**Engineer Fee:** \$1,187.00

Planner Fee: \$1,314.40

Total Received: \$3,551.40

Cash:

Check No: 1011

Check From: Beck 15075 LLC

Address: 40500 Ann Arbor Rd

Plymouth

MI 48170

Notes:

Plymouth Charter Township

Date Entered 01/17/2017 2:20:05

PM

Posting Date: 01/17/2017

Code: PC

Ref PLANNING COMMISSION

Receipt 186886 Amount \$3,551.40 Tender Type: CHECKS

Check #: 1011

Community Development Department Charter Township of Plymouth



Plymouth Charter Township

Posting Date: 01/18/2017

Ref PLANNING COMMISSION

Tender Type: CHECKS

Check #: 8523258

Code: PC

Receipt 186925 Amount \$4,145.00

Date Entered 01/17/2017 4:36:13

Transmittal No: 011717-2

Date Received: 1/17/2017

Received By: S. Visel

Application No: 2216

Project Name: La Casa

Fee Type: Site Plan Review - Cluster Housing

Attorney Fee: \$0.00

Township Fee: \$1,000.00

Engineer Fee: \$1,525.00

Planner Fee: \$1,620.00

Total Received: \$4,145.00

Cash:

Check No: 8523258

Check From: Tuscany Reserve

Address: 10741 Fellows Hill

Plymouth

MI 48170

Notes:

Community Development Department Charter Township of Plymouth



Transmittal No: 02132017

Plymouth Charter Township

Date Entered 02/13/2017 3:52:09

Date Received: 2/13/2017

Posting Date: 02/14/2017

Received By: C. Martin

Codes PC

Ref PLANNING COMMISSION

Receipt 191902

Application No: 2232

Amount \$3,355.60 Tender Type: CHECKS

39600 Ann Arbor Rd - Proposed Addition of #: 2063

Project Name:

Site Plan Review - Ann Arbor Road Corridor (ARC, OSARC) Fee Type:

**Attorney Fee:** 

\$0.00

Township Fee:

\$1,050.00

Engineer Fee:

\$1,098.00

Planner Fee:

\$1,207.60

Total Received:

\$3,355.60

Cash:

4 Check No: 2063

Check From: Plymouth Donut Inc.

Address:

39600 Ann Arbor Road

Plymouth

MI 48170

Notes:

161283

Check Date:

04/19/17

CHARTER TWSP OF PLYMOUTH

Check Number:

1456

Jan-Dec 20 Electric Choice Jan-Dec 2016

12/31/16

6,156.38

\$6,156.38

Flagstar

B≥nh

74-7185 , 2724

Charter Township of Plymouth - Downtown Development Authority

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PAY

CHARTER TOWNSHIP OF PLYMOUTH **DOWNTOWN DEVELOPMENT AUTHORITY** 

9955 N. HAGGERTY ROAD

PLYMOUTH. MICHIGAN 48170

\*\*\*Six Thousand One Hundred Fifty-Six and 38/100 Dollars\*\*\*\*\*\*\*

TO THE CHARTER TWSP OF PLYMOUTH ORDER OF

04/19/17

DATE

\$6,156.38

**AMOUNT** 

GENERAL FUND

**CHARTER TOWNSHIP OF PLYMOUTH** 

DOWNTOWN DEVELOPMENT AUTHORITY

MP RON EDWAPDS, TREASURER

001456

WARNING, DO NOT CASH UNLESS "ORIGINAL DOCUMENT, APPEARS ON BACK OF CHECK

## **Check Request**

DATE 4-12-17

ACCOUNT: 248-248-776-015

ISSUE TO: Name Charter Two of Plymouty Address City, State, Zip\_\_\_\_ AMOUNT OF CHECK \$ 7471.99

EXPLANATION: Electric Choice

SPECIAL INSTRUCTIONS:

Nov 15 509.76 corrections made 12-31-15 Jan- Dec 2010 6154.38 Jan 17 77898 - Post 2017 EMY Approved by DDA Needs to reinburse Twop for Electric Chaire Trust that the Tusp I made on their behalf. Reinbursement need for all of 2016 p 2 months,

04/12/2017 11:48 AM ACTIVITY BY GL/JOURNAL REPORT FOR CHARTER TOWNSHIP OF PLYMOUTH Page: 1/1 User: AHammye FROM 101-100-067.010 TO 101-100-067.010 DB: Plymouth Townsh TRANSACTIONS FROM 01/01/2016 TO 12/31/2016 JE # Description Reference # OFFSETTING GL DEBIT CREDIT 101-100-067.010 DUE TO/FROM DDA Journal AP: Accounts Payable 06/29/2016 Electric January 29327 MMRMA-D16011015 Multiple 908.86 29328 06/29/2016 Electric February MMRMA-D16021015 Multiple 688.75 30494 08/15/2016 Electric April MMRMA-D16041015 Multiple 513.24 30495 08/15/2016 MMRMA-D16051015 Multiple Electric May 449,76 30496 08/15/2016 Electric June MMRMA-D16061015 Multiple 370.11 30497 08/15/2016 Electric March MMRMA-D16031015 Multiple 497.34 33329 MMRMA-D16071015 Multiple 11/10/2016 Electric JULY 485.83 33330 11/10/2016 Electric August MMRMA-D16081015 Multiple 451,88 MMRMA-D16091015 Multiple 33331 11/10/2016 Electric SEPT 568.48 34773 12/13/2016 Electric October MMRMA-D16101015 Multiple 623.16 34929 12/21/2016 Electric November MMRMA-D16111015 Multiple 750.20 36658 12/31/2016 Electric December MMRMA-D16121015 Multiple 820.43 Journal Totals 6,642.21 485.83 Totals for 101-100-067,010 6,642.21 485.83

Balance 01/01/16: Net Change: Balance 12/31/16:

2,129.52 6,156.38 8,285.90 FI1000DF S4

Financial Inquiry

Charter Township of Plymouth

12:50:59

Fund: 101 - GENERAL FUND Dept: 100 - DEPARTMENT 100

Account: 067 010 - DUE TO/FROM DDA

Year: \*CUR

Receipt Receipt

No. Type Date Amount Received From

1273724 CR 2/27/ 2015 175,000.00 CTOP

1313346 CR 11/20/ 2015 4,658.87 CTOP DDA — Jan-Oct 15

Bottom

F12 Return

F11 -Export to Excel

Total Posted: 2,129,52

:56 AM
User: PHammye
DB: Flymouth Township

## ACTIVITY REPORT FOR CHARTER TOWNSHIP OF PLYMOUTH FROM 101-100-067.010 TO 101-100-067.010 TRANSACTIONS FROM 12/01/2015 TO 12/31/2015

Fage: 1/1

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
Fund 101 G 12/01/2015 12/30/2015 12/31/2015 12/31/2015 12/31/2015 12/31/2015 12/31/2015 12/31/2015 12/31/2015 12/31/2015 12/31/2015	AP AP	FUND INV INV INV JE JE JE JE JE	101-100-067.010 DUE TO/FROM DDA Electric November Dec 2015 Electric Choice Electric Choice Credit Card Statement DDA CORRECTION A/F GENERAL FUND JE 257 Reverse DBL Post of JE 236 JE 258 Rev JE 257 Backward JE 259 Rev Dbl Post of JE 236 101-100-067.010	D15111015 MMRMA-D15121015 MMRMA-D16011015 D December 2015 511 531 531 532 533 END BALANCE	BEG. BALANCE 509.76 696.87 240.91 20.65 661.33 958.43 958.43	958.43 958.43 1,916.86	0.00 509.76 1,206.63 1,447.54 1,468.19 2,129.52 3,087.95 4,046.38 3,087.95 2,129.52 2,129.52

161283

Check Date:

04/19/17

CHARTER TWSP OF PLYMOUTH

Check Number:

1457

Jan 2017

Electric Choice Reimbursement

01/31/17

778.98

\$778.98

Charter Township of Plymouth • Downtown Development Authority

ARMINIS DISTRICT DAGIN UNIVESS CORD ASSEASEN DICKEROUND OF THE



## CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY

9955 N HAGGERTY ROAD

PLYMOUTH, MICHIGAN 48170

PAY

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\*\*\*Seven Hundred Seventy-Eight and 98/100 Dollars\*\*\*\*\*\*\*\*\*\*\*

TO THE ORDER OF

CHARTER TWSP OF PLYMOUTH

GENERAL FUND

04/19/17

DATE

Flagstar

= Banh 74 7195 2724

**AMOUNT** 

\$778.98

CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY

RON EDWARDS, TREASURER

001457

# Charter Township of Plymouth

Electric Choice
November 2016 January 2017

	A	В	С		D	Т	E	F	G	Τ	Н
1			<u>Jan</u>		Dec (adj)		Nov	Oct	<del>                                     </del>	-	Total
2						†-		<del></del>	†	+	- 4141
3	42340 Ann Arbor Rd	Offices				\$			<del> </del>	\$	
4	13600 Beck Rd	Fire	1108.95		167.92	I				\$	1,276.87
5	46555 Port	Water	879.59		75.21			\$ -	1	\$	954.80
6	41212 Wilcox	Fire	346.53	\$	9.12			\$ -		\$	355.65
7	1401 Mill St	Offices		\$	P-	İ				\$	-
8	42350 Ann Arbor Rd	Offices		\$	-					\$	
9	42375 Schoolcraft	Senior	208.94		40.84					\$	249.78
	50500 Ann Arbor Rd	Water	337.37	-	137.21	<u> </u>				\$	474.58
	8830 N Ridge	Water	247.2		57.51	-				\$	304.71
	9911 N Haggerty	Fire	604.85		350.29					\$	955.14
	46700 Powell	Park	146.15		16.71					\$	162.86
	9955 N Haggerty	Offices	3992.04	· · · · · ·	2,607.78	_			-	\$	6,599.82
	45119 N Territorial	Water	56.62	1	(42.30)					\$	14.32
	46640 W Ann Arbor Trail	Park	188.43		59.87				ļ	\$	248.30
	46460 W Ann Arbor Trail	Park	80.23		(38.86)					\$	41.37
	15275 Northville		144.75	· · · · ·	32.43	1		\$ -	\$ -	\$	177.18
19	14445 N Haggerty	Park	103.09		(0.15)			\$ -	<u> </u>	\$	102.94
20	9550 N Haggerty	DDA	233.58	\$	26.98			\$ -		\$	260.56
21	40410 Ann Arbor	DDA	218.79	\$	43.71	-		<del>-</del>	<del></del>		262.50
	39445 E Ann Arbor	DDA	215.63	\$	40.29	1		!	T	\$	255.92
	44201 5 Mile	Water	406.54	\$	175.79	1		\$ -		\$	582.33
	47755 5 Mile	Water		\$	(46.15)			<del>                                     </del>	i	\$	(46.15)
25	47755 5 Mile	Water	420.19	\$	72.66	f	T	† · · · · · · · · · · · · · · · · · · ·		\$	492.85
26		†				<del> </del>		l	÷	Ψ 27.20	402.00
27	Totals		9939.47	\$	3,786.86	\$	-	\$ -	\$ (	¢ 4	2 726 22
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30			1			\$	=				
	101-336-921-000	 				\$	1,632.52				
	101-265-921-000		1			\$					
	592-172-921-000				-	\$	954.80				
	101-265-921-000					S	-				
35						···	— <del>-</del>	Total of Lin	e 14 tim	00 (	
36	101-171-921-000			-	*	\$	705.52	10.69%	17 (111		<u></u>
37	101-201-921-000				1	\$	377.51	5.72%			
	101-209-921-000				V	\$	201.95	3.06%			
20	404 045 004 000		T			\$	613.12	9.29%			
	101-215-921-000		ļ					V.2070			
40	101-253-921-000				~		256.07	3.88%			
40 41	101-253-921-000 101-305-921-000				7	\$	256.07 2.026.14	3.88% 30.70%			
40 41	101-253-921-000				7	\$	2,026.14	30.70%			
40 41 42 42	101-253-921-000 101-305-921-000				\	\$ \$	2,026.14 843.46	30.70% 12.78%			
40 41 42 43 44	101-253-921-000 101-305-921-000 101-325-921-000 101-336-921-000 101-371-921-000				\	\$ \$ \$	2,026.14 843.46 298.31	30.70% 12.78% 4.52%			
40 41 42 43 44 45	101-253-921-000 101-305-921-000 101-325-921-000 101-336-921-000 101-371-921-000 101-400-921-000				\	\$ \$ \$ \$	2,026.14 843.46 298.31 444.17	30.70% 12.78% 4.52% 6.73%			
40 41 42 43 44 45 46	101-253-921-000 101-305-921-000 101-325-921-000 101-336-921-000 101-371-921-000 101-400-921-000 592-172-921-000				\	\$ \$ \$ \$	2,026.14 843.46 298.31 444.17 248.81	30.70% 12.78% 4.52% 6.73% 3.77%			
40 41 42 43 44 45 46 47	101-253-921-000 101-305-921-000 101-325-921-000 101-336-921-000 101-371-921-000 101-400-921-000 592-172-921-000				\	\$ \$ \$ \$ \$	2,026.14 843.46 298.31 444.17 248.81 584.74	30.70% 12.78% 4.52% 6.73%			
40   41   42   43   44   45   46   47   48   48   48   48   48   48   48	101-253-921-000 101-305-921-000 101-325-921-000 101-336-921-000 101-371-921-000 101-400-921-000 592-172-921-000 101-336-921-000				\	\$ \$ \$ \$ \$	2,026.14 843.46 298.31 444.17 248.81 584.74 1,999.82	30.70% 12.78% 4.52% 6.73% 3.77%			
40 41 42 43 44 45 46 47 48 49 4	101-253-921-000 101-305-921-000 101-325-921-000 101-336-921-000 101-371-921-000 101-400-921-000 592-172-921-000 101-336-921-000 101-691-921-000				\	\$ \$ \$ \$ \$ \$	2,026.14 843.46 298.31 444.17 248.81 584.74 1,999.82 955.14	30.70% 12.78% 4.52% 6.73% 3.77%			
40   41   42   43   44   45   46   47   48   150   150   1	101-253-921-000 101-305-921-000 101-325-921-000 101-336-921-000 101-371-921-000 101-400-921-000 592-172-921-000 101-336-921-000 101-691-921-000 101-265-921-000				\	\$ \$ \$ \$ \$	2,026.14 843.46 298.31 444.17 248.81 584.74 1,999.82 955.14 555.47	30.70% 12.78% 4.52% 6.73% 3.77%			
40 41 42 43 44 45 46 47 48 150 151 E	101-253-921-000 101-305-921-000 101-325-921-000 101-336-921-000 101-371-921-000 101-400-921-000 592-172-921-000 101-336-921-000 101-691-921-000 101-265-921-000				\	\$ \$ \$ \$ \$ \$ \$ \$	2,026.14 843.46 298.31 444.17 248.81 584.74 1,999.82 955.14	30.70% 12.78% 4.52% 6.73% 3.77%			
40 41 42 43 44 45 46 47 48 150 151 E	101-253-921-000 101-305-921-000 101-325-921-000 101-336-921-000 101-371-921-000 101-400-921-000 592-172-921-000 101-336-921-000 101-691-921-000 101-265-921-000				\	\$ \$ \$ \$ \$ \$ \$ \$	2,026.14 843.46 298.31 444.17 248.81 584.74 1,999.82 955.14 555.47	30.70% 12.78% 4.52% 6.73% 3.77%			

## Charter Township of Plymouth Electric Choice November 2016

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	<u> </u>	В	С	D	E	7. 1	G	Н
54		1			\$ 13,726.3	3	+	<del></del>
				No. of Lot	10	HATTER LAND		

Check Date:

04/19/17

CHARTER TWSP OF PLYMOUTH

Check Number:

1458

Feb 2017

Electric Choice Reimbursement

02/28/17

536.63

PHINTING SYSTEMS \* TAYLUR, MI = 1-800-95-12345

Charter Township of Plymouth - Downtown Development Authority

MATHEMAT OF MOTICAGE IN ESSENCED ARREADS IN HACKER UNDER CHEC



CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY

9955 N. HAGGERTY ROAD

PLYMOUTH, MICHIGAN 48170

\*\*\*Five Hundred Thirty-Six and 63/100 Dollars\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

DATE

Flagatar

74-7185 2724

- Barrie

**AMOUNT** 

001458

\$536.63

TO THE ORDER OF

PAY

CHARTER TWSP OF PLYMOUTH GENERAL FUND

04/19/17

\$536.63

CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY

PON EDWARDS, TREASURER

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	5 =				wnship of P ctric Choice				:	-
-		•			bruary 2017					
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				Ī				<del></del>	<del></del>	
42340 Ann Arbor Rd	Offices			\$	-				\$	
13600 Beck Rd	Fire	\$	882.02	\$	(200.16)				\$ 6	81.8
46555 Port	Water	\$	795.06	\$	(56.95)				\$ 7	38.1
41212 Wilcox	Fire	\$	467.05	\$	118.51				<b>\$</b> 5	85.50
1401 Mill St	Offices	\$		<u> </u>					\$	-
42350 Ann Arbor Rd	Offices	\$		Ĺ					\$ \$ \$ 1	-
42375 Schoolcraft	Senior	\$	190.32	\$	4.44	•				94.7
50500 Ann Arbor Rd	Water	\$	262.13	\$	(6.14)	: :			\$ 2	55.9
8830 N Ridge	Water	\$	211.64	\$	1.92		20.		\$ 2	13.5
9911 N Haggerty	Fire	. \$	457.97	·	42.61	•			\$ 5	00.5
46700 Powell	Park	\$	121.43	4	(29.93)					91.5
9955 N Haggerty	Offices	\$	3,142.80	\$	1,008.92		4		\$ 4,1	51.7
45119 N Territorial	Water	\$	56.10	\$	(41.78)					14.3
46640 W Ann Arbor Trail	Park	\$	138.68	\$	(44.18)	I come	<u></u>			94.5
46460 W Ann Arbor Trail	Park	\$	74.85		(35.90)	i.			\$	38.9
15275 Northville		<b>.</b> \$	130,14	\$	(15.35)			\$ -		14.7
14445 N Haggerty	Park	\$	89.95	\$	(34.65)		1		\$	55.3
9550 N Haggerty	DDA	\$	218.29	\$	25.24					43.5
40410 Ann Arbor	DDA	\$	185.63	\$	(12.01)				\$ 1	73.6
39445 E Ann Arbor	DDA	\$	158.34	\$	(38.86)					19.4
44201 5 Mile	Water	\$	335.23	\$	44.36	ļ			\$ 3	79.5
47755 5 Mile	Water								1	
47755 5 Mile	Water	\$	347.18	\$	(73.01)				\$ 2	74.1
<b>2</b> 4.1			0.001.01						1	
Totals Vendor 40508		\$	8,264.81	\$	657.08	\$ -	\$ -	\$ -	\$ 8,9	21.8
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101-265-921-000		1		\$	730.11	•	20			
101-203-921-000		**	10	- <b>4</b>		Total of Lin	e 14 times %	<u>.</u>	• •	
101-171-921-000	•	-		-	443.82	10.69%		•		
101-171-921-000	1 == =	<b>.</b>			237.48	5.72%	A star a		-	
101-201-921-000		-			127.04		j -		41	
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	100					4.52%	1	=		
					187.66	6.73%				
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101-336-921-000 101-371-921-000	·	-		<del> </del>	279.41		the care and an arrangement of the company	·	í	
101-336-921-000 101-371-921-000 101-400-921-000					156.52	3.77%			<u> </u>	
101-336-921-000 101-371-921-000 101-400-921-000 592-172-921-000				•	156.52 367.84				<u> </u>	
101-336-921-000 101-371-921-000 101-400-921-000 592-172-921-000 592-172-921-000				\$	156.52 367.84 1,252.42	3.77%			-	
101-336-921-000 101-371-921-000 101-400-921-000 592-172-921-000 592-172-921-000 101-336-921-000				\$	156.52 367.84 1,252.42 500.58	3.77%				
101-336-921-000 101-371-921-000 101-400-921-000 592-172-921-000 592-172-921-000 101-336-921-000 101-691-921-000				\$	156.52 367.84 1,252.42 500.58 280.25	3.77%				
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101-336-921-000 101-371-921-000 101-400-921-000 592-172-921-000 592-172-921-000 101-336-921-000 101-691-921-000 101-265-921-000 DDA				\$	156.52 367.84 1,252.42 500.58 280.25	3.77%				
101-336-921-000 101-371-921-000 101-400-921-000 592-172-921-000 592-172-921-000 101-336-921-000 101-691-921-000 101-265-921-000				\$	156.52 367.84 1,252.42 500.58 280.25 194.78	3.77%				3,12

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040575	Check Date:	05/03/17
DTE ENERGY	Check Number:	1459
9100 055 5 Mar-Apr17 44644 W. Ann Arbor Rd.	04/26/17	14.90
9100 055 5 Mar-Apr17 575 W. Ann Arbor Rd.	04/20/17	244.37
9100 055 5 Mar-Apr17 1425 W. Ann Arbor Rd.	04/20/17	15.16
9100 055 5 Mar-Apr17 42171 Ann Arbor Rd.	04/20/17	14.78
9100 055 5 Mar-Apr17 217 Ann Arbor Rd.	04/20/17	15.03

\$304.24

Charles Township of Hymouth . Downtown Development Authority



# CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY

9955 N HAGGERTY ROAD

Flagstar - Bank 74 7185 2724

PLYMOUTH, MICHIGAN 48170

\*\*\*Three Hundred Four and 24/100 Dollars\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

DATE

AMOUNT

001459

TO THE ORDER OF

PAY

DTE ENERGY

P.O. BOX 740786

CINCINNATI, OH 45274-0786

05/03/17

\$304.24 **CHARTER TOWNSHIP OF PLYMOUTH** DOWNTOWN DEVELOPMENT AUTHORITY

dteenergy.com

## **Contact Information**

Gas Leak or Gas Emergency

800.947.5000 Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249) 800.888.6886 (Mon-Fri 8am-5pm)

RECEIVED

Programs you are enrolled in

APR 2 8 2017

Hearing-Impaired TDD Line Web Site

PLYMOUTH TWP Account Number OFF (9100 055 5424 1

Account Balance as of Mar 22, 2017	29.93	
Payment Received Mar 23, 2017 Thank You!	- 14.20	
Prior Cancelled Charges	- 0.95	
Balance Prior to Current Charges	14.78	
Current Charges		
Business Electric Service	14.90	
Total Current Charges	14.90	
- Account Balance as of April 26, 2017	\$29.68	
· · · · · · · · · · · · · · · · · · ·	'	

Your current charges are due on May 18, 2017. A 2% late payment charge will be applied if paid after the due date.

# Important Information

#### **Account Information**

We assigned a new account number to you this month, its printed on this statement. Your previous account number will remain active until further notice, and AutoPay and third-party payments will be seamless.

Call MISS DIG at least 3 business days before digging on your property. It's free and it's the law. Other Information

248-248-776-000

Huttw. Ann Arbor Ro Mar-Aprin 14.90



### For Service at 44644 Ann Arbor Rd W Bldg Irrigation, Plymouth, MI

<b>DTE Electric Company Business</b>	Electric Service						
Current Charges			<b>Current Billi</b>	ina Infor	mation		
Power Supply Charges			Service Peri			Apr 25, 201	7
Power Supply Energy	6 KWH @ 0.077430	0.46	Days Billed	34	, ,		
Power Supply Cost Recovery	6 KWH @ 0.002140	0.01	Meter Numb	ег 5403	351 16		
Delivery Charges			Meter Readi	ng 174 A	Actual - 18	30 Actual	
Service Charge		11.25	KWH Used	6			
LIEAF Factor		0.96	Your next sc	heduled m	neter read	date is on or	r
Energy Optimization		1.19	around MAY	24, 2017			
Distribution	6 KWH @ 0.039200	0.24	Usage Histo	orv - Ave	erage pe	r dav	
Nuclear Surcharge	6 KWH @ 0.000728	0.00		Current	Last	Year	
Commercial Michigan Sales Tax		0.79		Month	Month		
Total DTE Electric Company Currer	nt Charges	14.90	KWH Usage	0	0	Ago	
			0 -	U	-	0	
			Change		0%	100%	

#### **Total Current Charges**

D

14.90

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000 If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows. If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles. **Energy Theft is illegal & dangerous** 

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

#### For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

## MULTIPLE PAYMENT COUPONS ENCLOSED

**Contact Information** 

40575

Programs you are enrolled in

Gas Leak or Gas Emergency

Customer Service or Power Outage 855.DTE.4BtZ (855.383.4249)

Hearing-Impaired TDD Line

Web Site

800.947.5000

800.888.6886 (Mon-Fri 8am-5pm)

dteenergy.com

**Summary of Charges** 

**Account Number** 9100 055 5410 0

Account Balance as of Mar 16, 2017	229.34	
Payment Received	0.00	
Balance Prior to Current Charges	229.34	RECEIVED
Current Charges		
Business Electric Service	15.03	APR 2 4 2017
Total Current Charges	15.03	AFR & & ZUII
Account Balance as of April 20, 2017	\$244.37	PLYMOUTH TWP

Your current charges are due on May 12, 2017. A 2% late payment charge will be appli€tif-paid after the Eue date.

## Important Information

#### **Account Information**

We assigned a new account number to you this month, its printed on this statement. Your previous account number will remain active until further notice, and AutoPay and third-party payments will be seamless.

Call MISS DIG at least 3 business days before digging on your property. It's free and it's the law. Other Information

248. 248- 770-000 575 W ANN Arbor Rd.
Mar-Aprila

24437



### For Service at 575 Ann Arbor Rd W Bldg Irrigation, Plymouth, MI

DTE Electric Company Business	Electric Service						
Current Charges			Current Billi	na Infor	mation		
Power Supply Charges			Service Perio	_		Apr 19, 2	2017
Power Supply Energy	7 KWH @ 0.077430	0.54	Days Billed	34	Ť		
Power Supply Cost Recovery	7 KWH @ 0.002140	0.01	Meter Numb	er <b>5611</b>	304 12		
Delivery Charges			Meter Readir	ng 197 A	Actual - 20	)4 Actual	
Service Charge		11.25	KWH Used	7			
LIEAF Factor		0.96	Your next sci	heduled n	neter reac	date is c	on or
Energy Optimization		1.19	around MAY	18, 2017			
Distribution	7 KWH @ 0.039200	0.27	Usage Histo	nev - Ave	rana ne	ar day	
Nuclear Surcharge	7 KWH @ 0.000728	0.01	Osage mist	-		-	
Commercial Michigan Sales Tax	_	0.80		Current	Last	Year	
<b>Total DTE Electric Company Curren</b>	t Charges	15.03		Month	Month	Ago	
	-		KWH Usage	0	0	0	
			Change		0%	0%	
		İ					

#### **Total Current Charges**

15.03

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.
If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles. **Energy Theft is illegal & dangerous** 

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

#### For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

## MULTIPLE PAYMENT COUPONS ENCLOSED

## **Contact Information**

40515

Programs you are enrolled in

Gas Leak or Gas Emergency

Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249) Hearing-Impaired TDD Line

Web Site

800.947.5000

800.888.6886 (Mon-Fri 8am-5pm)

dteenergy.com

Summary of Charges		Account Number	9100 055 5393 8
Account Balance as of Mar 16, 2017	28.03	DE/	SENIED
Payment Received Mar 21, 2017 Thank You!	- 12.41	17 E €	CEIVED
Payment Received Mar 23, 2017 Thank Youl	- 12.89		
Balance Prior to Current Charges	2.73	APR	2 4 2017
Current Charges			
Business Electric Service	15.16	1	OUTH TWP
Total Current Charges	15.16	CLER	('S OFFICE
Account Balance as of April 20, 2017	\$17.89		

Your current charges are due on May 12, 2017. A 2% late payment charge will be applied if paid after the due date.

# Important Information

#### **Account Information**

We assigned a new account number to you this month, its printed on this statement. Your previous account number will remain active until further notice, and AutoPay and third-party payments will be seamless.

Call MISS DIG at least 3 business days before digging on your property. It's free and it's the law.

Other Information

248-248-176-000 1425 W. Ann Arbor Rd Mar = Apr 17 15.16



### For Service at 1425 Ann Arbor Rd W Bldg Irrigation, Plymouth, MI

<b>DTE Electric Company Busines</b>	s Electric Service					
Current Charges			Current Billi	ina Infor	mation	
Power Supply Charges			Service Peri			- Apr 19, 2017
Power Supply Energy	8 KWH @ 0.077430	0.62	Days Billed	34	,	· • • • • • • • • • • • • • • • • • • •
Power Supply Cost Recovery	8 KWH @ 0.002140	0.02	Meter Numb	er <b>7537</b>	263 12	
Delivery Charges			Meter Readi	ing 240 A	Actual - 24	48 Actual
Service Charge		11.25	KWH Used	8		
LIEAF Factor		0.96	Your next so	heduled n	neter reac	date is on or
Energy Optimization		1.19	around MAY	18, 2017		
Distribution	8 KWH @ 0.039200	0.31	Usage Hist	one - Ave	rage ne	ar dosc
Nuclear Surcharge	8 KWH @ 0.000728	0.01	Usage Hist	_		_
Commercial Michigan Sales Tax	_	0.80		Current	Last	Year
Total DTE Electric Company Curre	ent Charges	15.16		Month	Month	Ago
	•		KWH Usage	0	0	0
			Change		0%	0%

#### **Total Current Charges**

15.16

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000 If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows, If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles. **Energy Theft is illegal & dangerous** 

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

#### For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

## **MULTIPLE PAYMENT COUPONS ENCLOSED**

## **Contact Information**

Web Site

40575

Programs you are enrolled in

Gas Leak or Gas Emergency Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249) Hearing-Impaired TDD Line

800.947.5000 800.888.6886 (Mon-Fri 8am-5pm) dteenergy.com

RECEIVED

APR 2 4 2017

\_Summary of Charges

Account Number OUT 19100055 5367 2

		VEERKS OFFICE
Account Balance as of Mar 16, 2017	40.77	
Payment Received Mar 21, 2017 Thank You!	- 12.72	
Payment Received Mar 23, 2017 Thank You!	- 12.80	
Balance Prior to Current Charges	15.25	
Current Charges		
Business Electric Service	14.78	
Total Current Charges	14.78	
Account Balance as of April 20, 2017	\$30.03	

Your current charges are due on May 12, 2017. A 2% late payment charge will be applied if paid after the due date.

# **Important Information**

#### **Account Information**

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Call MISS DIG at least 3 business days before digging on your property. It's free and it's the law. Other Information

248-248-174-000 HZITI ANNATOOFR6
MAT-APT 17 1478



#### For Service at 42171 Ann Arbor Rd E Bldg Rrigation, Plymouth, MI

<b>DTE Electric Company Busines</b>	s Electric Service		•			
Current Charges			Current Billi	ng Infor	mation	
Power Supply Charges			Service Perio			Apr 19, 201
Power Supply Energy	5 KWH @ 0.077430	0.39	Days Billed	34		
Power Supply Cost Recovery	5 KWH @ 0.002140	0.01	Meter Number	er <b>5611</b> 3	303 12	
Delivery Charges			Meter Readir	ng 173 A	ctual - 17	78 Actual
Service Charge		11.25	KWH Used	5		
LIEAF Factor		0,96	Your next scl	neduled m	eter reac	l date is on o
Energy Optimization		1.19	around MAY	18, 2017		
Distribution	5 KWH @ 0.039200	0.20	Usage Histo	my - Ave	rado no	r day
Nuclear Surcharge	5 KWH @ 0.000728	0.00	Usage misk	_		_
Commercial Michigan Sales Tax	9	0.78		Current	Last	Year
Total DTE Electric Company Curre	ent Charges	14.78		Month	Month	Ago
	-		KWH Usage	0	0	0
			Change		-50%	-50%
			i			

#### **Total Current Charges**

14.78

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000 If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows. If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit deenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles. **Energy Theft is illegal & dangerous** 

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

#### For More Information

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DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

## MULTIPLE PAYMENT COUPONS ENCLOSED

**Contact Information** 

1-0575

Programs you are enrolled in

Gas Leak or Gas Emergency

Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249) Hearing-Impaired TDD Line

Web Site

800.947.5000 800.888.6886 (Mon-Fri 8am-5pm)

dteenergy.com

RECEIVED

APR 2 4 2017

Summary of Charges

Account Number 174 79190 055 5381 3

	CLERKS OFFIC
Account Balance as of Mar 16, 2017 41.04	
Payment Received Mar 21, 2017 Thank You! - 12.87	<i>r</i>
Payment Received Mar 23, 2017 Thank You! - 12.91	!
Balance Prior to Current Charges 15.26	5
Current Charges	
Business Electric Service 15.03	3
Total Current Charges 15.03	5
Account Balance as of April 20, 2017 \$30.29	<b>)</b>

our current charges are due on May 12, 2017. A 2% late payment charge will be applied if paid after the due date.

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248-248-776-000 ZIT Ann Arbor Rd. Mar-Aprily



## For Service at 217 Ann Arbor Rd Bldg Irrigation, Plymouth, MI

<b>DTE Electric Company Business</b>	Electric Service					
Current Charges			Current Billi	na Infa.		
Power Supply Charges						
Power Supply Energy	7 KWH @ 0.077430	0.54			7, 2017	- Apr 19, 2017
Power Supply Cost Recovery	7 KWH @ 0.002140	0.01	Days Billed	34		
Delivery Charges	7 KWIT @ 0.002 140	0.01	Meter Numb		903 12	
			Meter Readi	ng 195 A	ctual - 2	02 Actual
Service Charge		11.25	KWH Used	7		
LIEAF Factor		0.96	Your next scl	neduled m	eter read	date is on or
Energy Optimization		1.19	around MAY			. 4410 10 011 01
Distribution	7 KWH @ 0.039200	0.27				
Nuclear Surcharge	7 KWH @ 0.000728	0.01	Usage Histo	ory - Ave	rage pe	er day
Commercial Michigan Sales Tax	3	0.80		Current	Last	Year
<b>Total DTE Electric Company Current</b>	Charges	15.03		Month	Month	Ago
The state of the s	Ond goo	10.03	KWH Usage		0	0
		ì	Change	•	0%	0%
			Onlange		U 70	U70

#### **Total Current Charges**

15.03

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000 If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows. If Your Electricity Goes Out

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DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

Check Date:

05/03/17

CHARTER TWSP OF PLYMOUTH

Check Number:

1460

March 2017 Electric Choice March 2017

03/31/17

582.13

\$582.13

Charles Township of Plymouth Downtown Development Authority

Zantani (Esta) (Data a de Constante (Esta de Consta

\*\*\*Five Hundred Eighty-Two and 13/100 Dollars\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*



# CHARTER TOWNSHIP OF PLYMOUTH

DOWNTOWN DEVELOPMENT AUTHORITY

PLYMOUTH, MICHIGAN 48170

9955 N HAGGERTY ROAD

DATE

Flagstar

Bank 74-7185 2724

**AMOUNT** 

001460

TO THE ORDER OF

PAY

CHARTER TWSP OF PLYMOUTH GENERAL FUND

05/03/17

\$582.13 CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY

MP ROM EDWARDS TREASURER

WARRING AND HOT I ASIC PRIESS TORIGINAL DOSUMERO, APPEARS ON DATK OF CITIES I

			Charte		ownship of Pectric Choice		nouth		,		
					larch 2017	-					
·-			March	ļ	Feb		<u>Jan</u>	Dec	· · · · · · · · · · · · · · · · · · ·		Total
13600 Beck Rd 46555 Port 41212 Wilcox 42375 Schoolcraft 50500 Ann Arbor Rd	Fire Water Fire Senior Water	\$ \$ \$ \$ \$	908.39 805.22 408.26 161.42 352.46	\$ \$ \$ \$ \$	21.88 6.49 (60.15) (29.32) 88.25		2.55			\$ \$ \$	811.71 350.66 132.10
8830 N Ridge 19911 N Haggerty 46700 Powell 19955 N Haggerty 45119 N Territorial	Water Fire Park Offices Water	****	251.53 479.36 96.05 5,000.03	****	38.78 18.01 (25.22) 1,809.08					\$ \$ \$ \$	290.31 497.37 70.83 6,809.11
46640 W Ann Arbor Trail 46460 W Ann Arbor Trail 15275 Northville 14445 N Haggerty 9550 N Haggerty	Park Park Park DDA	\$ \$ \$ \$ \$	119.33 36.90 154.01 67.55 264.73	\$ \$ \$	(39.95) (19.38) (37.20) 23.45 (22.04)				\$ =	\$ \$ \$ \$	(25.55) 99.95 (0.30) 177.46 45.51
40410 Ann Arbor 39445 E Ann Arbor 44201 5 Mile 47755 5 Mile	DDA DDA Water Water	9 69 69 69	158.67 149.78 458.68 321.31	\$ \$ \$ \$ \$	45.23 (27.39) (8.89) 120.27 (25.87)					\$ \$ \$ \$ \$	309.96 131.28 140.89 578.95 295.44
Totals Vendor 40508		\$	10,208.08	\$	1,876.03	\$	2.55	\$ =	\$ -	\$	12,086.66
101-336-921-000				\$							
101-265-921-000				\$	1,280.93						
592-172-921-000				\$	044.74						
101-265-921-000				\$	811.71						
101-171-921-000				*		То	tal of Line	14 times	%		
101-201-921-000					727.89		10.69%				i
101-209-921-000					389.48		5.72%				
101-215-921-000					208.36		3.06%				
101-253-921-000					632.57		9.29%				
101-305-921-000					264.19		3.88%				
101-325-921-000					2,090.40 870.20		30.70%				
101-336-921-000					307.77		12.78% 4.52%				
101-371-921-000					458.25		6.73%				
101-400-921-000					256.70		3.77%				
592-172-921-000					603.29		8.86%				
592-172-921-000			-	\$	1,757.32	–	0.0070	100.00%	CT .		1
101-336-921-000		-	· · ·	\$	497.37			100.007	) : 		
101-691-921-000	•			\$	215.99				<del>-</del>		1
101-265-921-000			79.1.19	\$		2	4.17				
DDA 588-588-1"	21 600		•		7,93	-	, , , , , , , , , , , , , , , , , , ,				
101-100-067-010				\$	582.13						
March 20	(1			\$ 1	2,086.66						

Check Date:

05/03/17

J. RANCK ELECTRIC, INC.

Check Number:

1461

109964

Repair Fixture & Replace Lights Ann Arbo

02/17/17

2,360.67

\$2,360.67

Change Township of Plymouth - Downtown Development Authority



# CHARTER TOWNSHIP OF PLYMOUTH

DOWNTOWN DEVELOPMENT AUTHORITY

9955 N HAGGERTY ROAD

PLYMOUTH, MICHIGAN 48170

\*\*\*Two Thousand Three Hundred Sixty and 67/100 Dollars\*\*\*\*\*\*\*

DATE

l'inageniar

Sant Bank

Fe P.100 - 2774

AMOUNT

001461

TO THE ORDER OF

PAY

J. RANCK ELECTRIC, INC. 1993 GOVER PARKWAY MT. PLEASANT, MI 48858 05/03/17

\$2,360.67 CHARTER TOWNSHIP OF PLYMOUTH DOWNTOWN DEVELOPMENT AUTHORITY

PON EDVIABOS TREATURER





# J. RANCK ELECTRIC, INC.

1993 Gover Parkway
Mt. Pleasant, Mi 48858
Phone: (989) 775-7393 • Fax: (989) 775-8830



# **Invoice 109964**

Bill to:

CHARTER TOWNSHIP OF PLYMOUTH 9955 NORTH HAGGERTY RD. PLYMOUTH, MI 48170-4673 Job: 216041

CHARTER TWSP OF PLYMOUTH

MULTIPLE

PLYMOUTH TWSP, MI

Invoice #: 109964	Date: 02/17/17	Customer P.O. #:
Payment Terms: NET 30		Salesperson: FLINT
Customer Code: PLYTOW		

Remarks: 216041 CHARTER TWP OF PLYMOUTH

Quantity Description U/M Unit Price Extension

Ann Arbor Rd - Repair fixture and replace lights 2-01-2017

INVOICE

Current Due:

2,360.67

248 248-776-000

4=18.17

DDA Approved (up to \$5,000) 212017 mtg

REMIT PAYMENT TO: 1993 GOVER PARKWAY, MT. PLEASANT, MI 48858

**VISA & MASTERCARD ACCEPTED** 



# J. RANCK ELECTRIC, INC.

1993 Gover Parkway Mt. Pleasant, MI 48858 Phone: (989) 775-7393 • Fax: (989) 775-8830



# **Invoice 110060**

Bill to:

CHARTER TOWNSHIP OF PLYMOUTH 9955 NORTH HAGGERTY RD. PLYMOUTH, MI 48170-4673

Job: 216041

CHARTER TWSP OF PLYMOUTH

MULTIPLE

PLYMOUTH TWSP, MI

Invoice #: 110060	Date: 04/13/17	Customer P.O. #:
Payment Terms: NET 30		Salesperson: FLINT
Customer Code: PLYTOW		

Remarks: 216041 CHARTER TWP OF PLYMOUTH

Quantity Description		U/M	Unit Price	Extension
04-10-2017 ANN ARBOR & MASSEY INVOICE	Pac			2,025.00
		Current	Due:	2,025.00

248-248-776-000

RECEIVED

MAY 01 2017

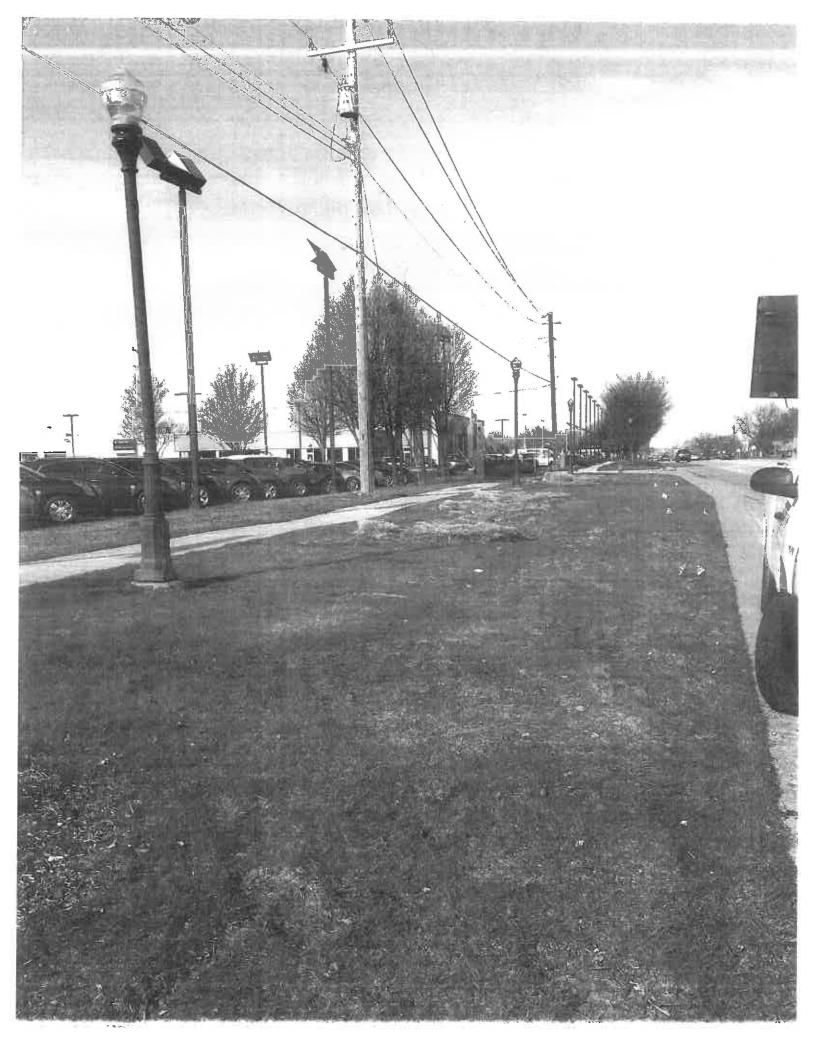
PLYMOUTH TWP CLERK'S OFFICE

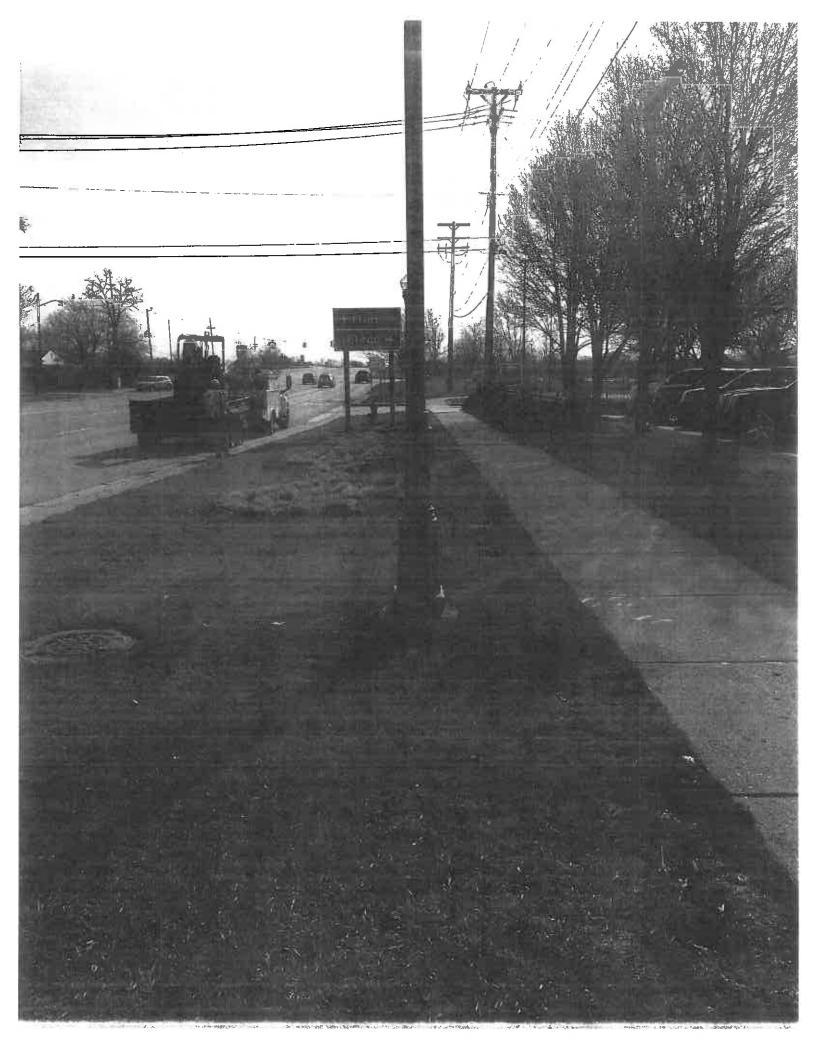
								J. RA	NCK ELECTRIC	C. INC.						
							DAI		E AND MATER							
JOB NUMBER:	216041			Contac	ct:			Lau	ra	THE PARTY OF THE P	M	ATERIA	VL.	un int	TVI	- David
Location: Ann Arbo	r @ Mas	sey	CUSTOME	R:		Plymo	uth Tow	vnship	, , , , ,	Description of	of Materials Used	From*	Quantity	Unit Price	T	Total
Work Description: Picked up e										* Fn	om Codes: W-Warehouse	PO-Purc	hase Order	J-Job Truck si	ack	
control, Put out crane mats. H around foundation. Mobilized				raightened	d pole foun	idation. Back	filled with	gravel t	then tamped soil	Does of every		w				80.00
arburiu louridation. Mobilized	Dack to Ce	a rei iir je	,							Bags of gravel		AA	3.0		+	\$0.00
	100	5/		ABOR			-	-	-				<del> </del>		+	\$0.0
			-	10/2017			7		CALL STREET						+	\$0,00
		4140	43	10/2017											+-	\$0,00
Employee	Class	4/10				Total H	ours R	ate**	Total							\$0.00
	ļ		Hour	rs Charged											$\perp$	\$0.00
David Doran	FM	6.0				6,0			\$2,025.00			1				\$0,00
Sal Rosas	JM	6.0				6,0			\$0.00							\$0.00
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Puck- up truck		6.0		+		6.0	+		\$0.00			+		+	+	\$0.00
Arrow board		6.0		-	-	6,0			\$0.00	1					0.00	\$0.00
Bri-mar & Mini excavator		6.0		+	$\vdash$	6,0	_		\$0,00	The second second	SUBTOTAL SUBCO				0.00	-
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						0.0	_		\$0.00			Тах	-	Mark-Up	1	Total
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Prep	ared By:				Customer Approval:			Material Subtotal:	\$0.00	6.00	%	15.00%	\$			
Davi	d Doran										TOTAL INVOICE	E AMOU	INT: \$			2,025.00



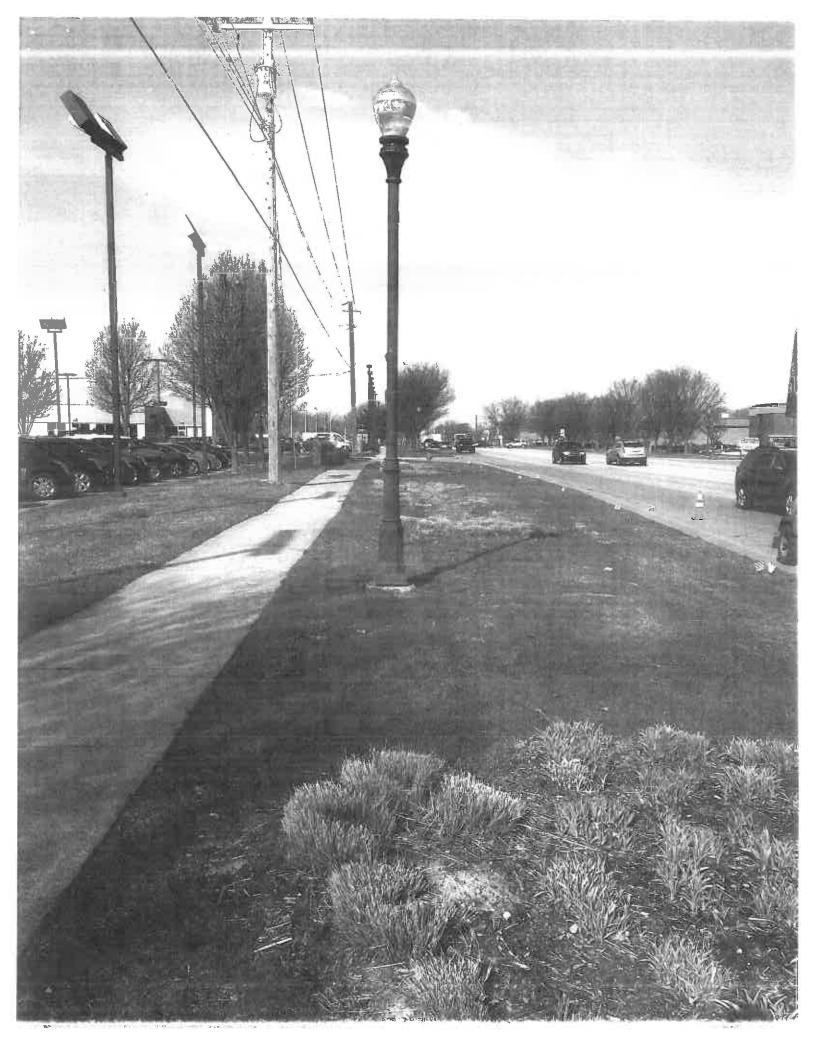












# Serene Landscape Group

Baldwin Infinitely Green

350 S. Mill St Plymouth, MI 48170 Phone:

734-416-9062

Fax:

734-416-9064

info@SereneSurroundings.com

INVOICE

23780

INVOICE DATE

04/15/2017

**BILL TO** 

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

East Phase DDA 9955 N. Haggerty Rd Plymouth, MI 48170

INVOICE	TERMS	T MANAGER		
04/15/2017	Due on receipt	Due on receipt Paul M		
	DESCRIPTION		PRICE	
BEDS	PRE EMERGENT WEED CONTROL FO		\$875.00	
60711 04/10/2017: TURF FERTILIZATION I Turf Fertilization Round 1 - Lawn Fer			\$245.00	
	INVOIC	E GRAND TOTAL	\$1,120.00	

0K 4.16:17

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6785
 \$1,120.00
 23780
 04/15/2017





Baldwin Infinitely Green

350 S. Mill St Plymouth, MI 48170 Phone:

734-416-9062

Fax:

734-416-9064

info@SereneSurroundings.com

INVOICE

23781

**INVOICE DATE** 

04/15/2017

**BILL TO** 

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

West Phase DDA 9955 N. Haggerty Rd. Plymouth, MI 48170

INVOICE	TERMS		NT MANAGER
04/15/2017	Due on receipt	M Opdyke	
	DESCRIPTION		PRICE
BEDS	PRE EMERGENT WEED CONTROL FO		\$940.00
60836 04/10/2017: TURF FERTILIZATION Turf Fertilization Round 1 - Lawn Fe			\$155.00
	INVOIC	E GRAND TOTAL	\$1,095.00

0K 4.26-17

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6786
 \$1,095.00
 23781
 04/15/2017







Phone: Fax:

734-416-9062 734-416-9064

info@SereneSurroundings.com

**INVOICE** 

24163

INVOICE DATE

05/01/2017

**BILL TO** 

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

## PROPERTY ADDRESS

East Phase DDA 9955 N. Haggerty Rd Plymouth, MI 48170

INVOICE	TERMS	ACCOUNT MANAGER
05/01/2017	Due on receipt	Paul M Opdyke
	DESCRIPTION	PRICE
04/20/2017: WORK ORDER: 16428 IR - Irrigation Repair -		\$0.00
WORK ORDER: 16428 Irrigation Turn-on Repairs 4/21/17		\$128.84
On completion -		
	INVOICE	GRAND TOTAL \$128.84

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6785
 \$128.84
 24163
 05/01/2017







Phone: Fax: 734-416-9062 734-416-9064

maria@SereneSurroundings.com

INVOICE

24344

INVOICE DATE

05/01/2017

BILL TO

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

East Phase DDA 9955 N. Haggerty Rd Plymouth, MI 48170

INVOICE	TERMS	ACCOUNT MANAGER	
05/01/2017	Due on receipt	Paul M Opdyke	
DESCRIPTION		PRICE	
60695 04/28/2017 12:00 AM: BI-WEEKLY MOWING Bi-weekly Mowing - I-275 Entry Maintenance		\$120.00	
60733 04/21/2017 12:30 PM: GARDENING & WEEDING Gardening & Weeding - Weed control by hand		\$135.00	
60725 04/20/2017 10:30 AM: IRRIGATION Irrigation Spring Startup -	\$380.00		
60664 04/21/2017 12:00 AM: LAWN MOWING Lawn Mowing -		\$175.00	
60665 04/28/2017 10:25 AM: LAWN MOWING Lawn Mowing -		\$175.00	
60663 04/21/2017 11:00 AM: SPRING CLEANUP Spring Cleanup -		\$750.00	

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6785
 \$1,855.00
 24344
 05/01/2017







Phone:

Fax:

734-416-9062 734-416-9064

maria@SereneSurroundings.com

INVOICE

24344

INVOICE DATE

05/01/2017

**BILL TO** 

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

East Phase DDA 9955 N. Haggerty Rd Plymouth, MI 48170

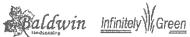
INVOICE	TERMS	ACCO	ACCOUNT MANAGER	
05/01/2017	Due on receipt	Pa	Paul M Opdyke	
	DESCRIPTION		PRICE	
60633   04/21/2017 12:00 AM: TRASH/DEE   Trash/Debris Pick Up -	BRIS PICK UP		\$60.00	
60634 04/28/2017 12:00 AM: TRASH/DEE Trash/Debris Pick Up -	BRIS PICK UP		\$60.00	
INVOICE GRAND TOTAL		\$1,855.00		

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6785
 \$1,855.00
 24344
 05/01/2017







Phone:

734-416-9062

Fax:

734-416-9064

maria@SereneSurroundings.com

INVOICE

24345

INVOICE DATE

05/01/2017

BILL TO

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

West Phase DDA 9955 N. Haggerty Rd. Plymouth, MI 48170

INVOICE	TERMS	ACCOUNT MANAGER
05/01/2017	Due on receipt	Paul M Opdyke
DESCRIPTION		PRICE
60820 04/28/2017 12:00 AM: BI-WEEKLY MOWING Bi-weekly Mowing - I-275 Entry Maintenance		\$0.00
60858 04/21/2017 10:40 AM: GARDENIN Gardening & Weeding - Weed con	\$150.00	
60850 04/20/2017 12:20 PM: IRRIGATIO Irrigation Spring Startup -	\$450.00	
60789 04/21/2017 12:00 AM: LAWN MOV Lawn Mowing -	\$140.00	
60790 04/28/2017 08:51 AM: LAWN MOV Lawn Mowing -	\$140.00	
60788 04/21/2017 08:58 AM: SPRING CL Spring Cleanup -	\$800.00	

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6786
 \$1,800.00
 24345
 05/01/2017







Phone: Fax:

734-416-9062 734-416-9064

maria@SereneSurroundings.com

INVOICE

**24345** 05/01/2017

INVOICE DATE

PROPERTY ADDRESS

West Phase DDA 9955 N. Haggerty Rd. Plymouth, MI 48170

BILL TO

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

INVOICE	TERMS	ACCO	ACCOUNT MANAGER	
05/01/2017	Due on receipt	Pa	Paul M Opdyke	
	DESCRIPTION		PRICE	
60758 04/21/2017 12:00 AM: TRASH/DEBRIS PICK UP Trash/Debris Pick Up -			\$60.00	
60759 04/28/2017 12:00 AM: TRASH/DEB Trash/Debris Pick Up -	RIS PICK UP		\$60.00	
INVOICE GRAND TOTAL		\$1,800.00		

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6786
 \$1,800.00
 24345
 05/01/2017







350 S. Mill St Plymouth, MI 48170 Phone:

734-416-9062

Fax:

734-416-9064

maria@SereneSurroundings.com

INVOICE

24382

INVOICE DATE

05/01/2017

BILL TO

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

#### PROPERTY ADDRESS

West Phase DDA 9955 N. Haggerty Rd. Plymouth, MI 48170

INVOICE	TERMS	ACCOUNT MANAGER
05/01/2017	Due on receipt	Paul M Opdyke
	DESCRIPTION	PRICE
04/20/2017: WORK ORDER: 16437 IR - Irrigation Repair -		\$0.
WORK ORDER: 16437 Irrigation Turn-on Repairs 4/21/17		\$219.
On completion -		42.0.
	INVOICE	GRAND TOTAL \$219.

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6786
 \$219.60
 24382
 05/01/2017







350 S. Mill St Plymouth, Ml 48170 Phone:

734-416-9062

Fax:

734-416-9064

maria@SereneSurroundings.com

INVOICE

24718

INVOICE DATE

05/31/2017

BILL TO

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

East Phase DDA 9955 N. Haggerty Rd Plymouth, MI 48170

INVOICE	TERMS	ACCOUNT MANAGER
05/31/2017	Due on receipt	Paul M Opdyke
	DESCRIPTION	PRICE
05/15/2017: WORK ORDER: 16886 IR - Irrigation Repair -		\$0.00
WORK ORDER: 16886 Irrigation Inspection Repairs 5/15/17		\$96.94
On completion -		
	INVOICE	GRAND TOTAL \$96.94

OK 47-17

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6785
 \$96.94
 24718
 05/31/2017





JANA RADTKE 9955 N. Haggerty Rd Plymouth, MI 48170

#### Service Address:

**EAST PHASE DDA** 9955 N. Haggerty Rd Plymouth, MI 48170

#### **Contract Summary**

Thank you for considering Serene Landscape Group for your landscape project. We are please to provide you with this summary of your project.

Cost Summary		Price	
Monthly Inspection Repairs: Labor	1.5 Man hours	\$52.50	
Monthly Inspection Repairs: Materials	Replace heads as needed.	\$44.44	
Total		\$96.94	

#### **Payment Schedule**

1	On completion	\$96.94
Total		\$96.94

#### Monthly Inspection Repairs: Materials

QTY	TYPE	ITEM NAME	
3.00	Each	PRS 4" Spray Head	
3.00	Each	Nozzle (van)	
3.00	Each	Nozzle Screen	RECEIVED
2.00	Each	PGP Rotor	The same of the same of

PLYMOUTH TWP

JUN 0 1 2017

CLERK'S OFFICE



Serene Landscape Group • 350 S. Mill St • Plymouth MI 48170

Page 1 of 5

Acceptance				
	By signing below, you are agreeing with the payment schedule (if provided), warranties, general terms and conditions attached.			
	Thank you for	the opportunity to serve you!		
	Paul M Opdyke Serene Landscape Group	Authorized Signer for: East Phase DDA		
Date	May 16 2017	S.17.17		

#### May 16, 2017

#### **General Terms and Conditions**

- 1. This proposal shall terminate unless signed and returned, signed, to Serene Landscape Group on or before thirty (30) days after the contract date.
- 2. A service charge of 2.5% per month will be assessed on accounts thirty (30) days past due. Purchaser agrees to pay any expenses incurred by Serene Landscape Group in collecting amounts due. In the event of default in payment, Serene Landscape Group shall be entitled to court costs, reasonable attorney fees, and cost of collection.
- Owner may incur additional costs if changes to this contract. Serene Landscape Group shall
  notify client in writing prior to ordering material for approval of additional costs.
- 4. If excavating and/or bed edging is to take place, Serene Landscape Group will contact Miss Dig to locate the utilities on the property. Before commencing the work, client will provide Serene Landscape Group with a plat of survey as-built plans identifying the location of irrigation systems, invisible dog fences, and other buried improvements located on clients' property that are not marked by Miss Dig. Serene Landscape Group will not be responsible for any damages that may occur if the site is not marked properly.
- 5. We pride ourselves on doing what we say we are going to do and being there when we say we are going to be there. Bad weather (i.e. rain) on the day your service is scheduled or even the day before will most likely result in services being delayed. We will contact you ASAP in the event we need to reschedule services
- 6. Serene Landscape Group agrees to hold customer harmless for any damages caused by negligence of Serene Landscape Group's employees. Damages shall only be repaired or reimbursed upon notification of damage(s) to Serene Landscape Group's main office and inspection by a representative of Serene Landscape Group. Notification must be given within forty-eight (48) hours of said damage. Under no circumstances shall Serene Landscape Group be liable for special or consequential damages suffered by the customer. Customer agrees to hold Serene Landscape Group harmless against any damages caused by actions of the customer.
- 7. General Information: Serene Landscape Group hereby proposes to furnish labor and material to complete the proposed project in accordance with the provided specifications as outline in this contract. All plant species and sizes are subject to seasonal availability. Serene Landscape Group reserves the right to substitute a comparable species and/or available size in the event of unavailability. Client will be notified in the event of any substitution(s).

Initial:\_\_\_\_

Serene Landscape Group

#### May 16, 2017

#### **Warranty Information**

Serene Landscape Group warrants that this work will be completed in a prompt and professional manner.

Plant Material Warranty: Plant material installed by Serene Landscape Group is warranted for one (1) replacement within two (2) years from the install date. Plants will be replaced one (1) time, free of charge with a similar plant as is available. If Serene Landscape Group determines that suitable replacements cannot be offered, the purchase price applicable to that failed plant will be credited toward other material or services. Annuals, bulbs, plants previously replaced, transplanted from existing landscape or plants installed in containers ARE NOT covered under the one (2) year warranty. Proper watering and care of plant material is the responsibility of the client.

**Seed and Sod:** Serene Landscape Group DOES NOT warranty seed or sod. Proper watering and care of installed seed and/or sod is the responsibility of the client.

Hardscape Warranty: Hardscape installation by Serene Landscape Group is warranted for five (5) years unless otherwise specified. In addition the manufacturer of the brick will issue their own warranty which can be obtained with the Bill of Sale.

Landscape Lighting and Irrigation: Parts for landscape lighting systems and irrigation systems installed by Serene Landscape Group will be warranted through the manufacturer. Labor to repair and/or replace warranted items is not included and will be done at an additional cost to the client.

May 16, 2017

#### **Landscape Project Preparation**

The following is a list of what you can expect when your project gets underway. It details how you can help us keep your worksite and neighborhood clean and safe.
You will be contacted in advance of your start date. Ensure that power is available on outside electrical outlets and that the outside water taps are turned on (3) days before the start date.
Prior to start date, move all outside furnishings into a garage or storage area and clear any areas of your property that were approved for the project.
If your project requires excavation or bed edging, we will contact Miss Dig to mark the location(s) of utility lines. Locators will spray paint lines and place flags in your yard. Please ensure these lines and flags remain in place throughout the project.
Cable TV and telephone lines are buried just under the surface, and are not always marked by Miss Dig. We take every precaution to avoid cutting a live line, but should we inadvertently do so, we will notify you promptly so your service provider can be contacted. Note that this may mean a few hours of interrupted service.
We also take precaution to not damage buried irrigation and/or landscape lighting lines which are not marked by Miss Dig. In the event that we do damage a line, we ask that you provide our project manager and foreman access to the irrigation and/or lighting controllers throughout the project.
Please keep in mind that your project is a construction site and should be treated as such. Please notify your neighbors that heavy trucks and machinery will be working in the area and inform them of the project's start date and its expected duration. Children and pets must be kept away from the work site for their safety!
Please have cars parked away from the worksite. If you or your neighbors park on the street, try to park at least 200 feet away from the project site and please keep the driveway clear of vehicles.
You and your neighbors should also be aware that cutting pavers and walls creates a lot of dust. Dust from cuttings can be lessened but not eliminated. To minimize the inconvenience of dust, especially on windy days, you and your neighbors should keep windows and doors—including garage doors—closed when cutting is under way.
If you have any questions or concerns, please direct them to the foreman. The foreman will contact the account manager on issues that cannot be resolved on-site. For the safety of everyone involved, do not engage the foreman in conversation near a work area. Have any conversations at a safe distance from the worksite. Note that foremen are not permitted to allow customers, friends, or relatives on the work site without appropriate personal protective equipment (head protection, eye protection, foot protection, etc.). Your foreman is responsible for the safety of staff and visitors at your jobsite. Please do not expect them to compromise your safety or their responsibilities.
Crews may work into the early evening hours. Please let us know if this in an inconvenience.
Your work site will always be clean and safe at the end of every work day. If you notice something that you feel might be a danger, please contact us as soon as possible.

Serene Landscape Group • 350 S. Mill St • Plymouth MI 48170

Page 5 of 5



Baldwin Infinitely Green

350 S. Mill St Plymouth, MI 48170 Phone: Fax:

734-416-9062

734-416-9064

maria@SereneSurroundings.com

INVOICE

24733

INVOICE DATE

05/31/2017

BILL TO

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

West Phase DDA 9955 N. Haggerty Rd. Plymouth, Mi 48170

INVOICE	TERMS	A	CCOUNT MANAGER
05/31/2017	Due on receipt		Paul M Opdyke
	DESCRIPTION		PRICE
05/15/2017: WORK ORDER: 16887 IR - Irrigation Repair -			\$0.00
WORK ORDER: 16887 Irrigation Inspection Repairs 5-15-17			\$91.11
On completion -			
		INVOICE GRAND TOTAL	\$91.11

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 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6786
 \$91.11
 24733
 05/31/2017





JANA RADTKE 9955 N. Haggerty Rd Plymouth, MI 48170

#### Service Address:

WEST PHASE DDA 9955 N. Haggerty Rd. Plymouth, MI 48170

#### **Contract Summary**

Thank you for considering Serene Landscape Group for your landscape project. We are please to provide you with this summary of your project.

Cost Summary		Price
Monthly Inspection Repairs: Labor	1.25 man hours	\$43.75
Monthly Inspection Repairs: Materials	Replace heads and nozzles.	\$47.36
Total		\$91.11

#### **Payment Schedule**

1	On completion	 \$91.11
Total		\$91.11

Monthly inspection Repairs: Materials

QTY	<b>TYPE</b>	<u>ITEM NAME</u>	
2.00	Each	PRS 4" Spray Head	
6.00	Each	Nozzle (van)	RECEIVED
4.00	Each	Nozzle Screen	
2.00	Each	12" PRS Spray Head	JUN 0 1 2017
			PLYMOUTH TWP CLERK'S OFFICE

Serene Landscape Group • 350 S. Mill St • Plymouth MI 48170

Page 1 of 5



#### WEST PHASE DDA

May 16, 2017

Acce	ptance		
By signing below, you are agreeing with the payment schedule (if provided), warranties, general terms and conditions attached.			
	Thank you for t	he opportunity to serve you!	
	Paul M Opdyke Serene Landscape Group	Authorized Signer for: West Phase DDA	
Date	May 16, 2017	Date 5:17:17	

Serene Landscape Group • 350 S. Mill St • Plymouth MI 48170

Page 2 of 5

Contract No. - 16887

#### WEST PHASE DDA

May 16, 2017

#### **General Terms and Conditions**

- 1. This proposal shall terminate unless signed and returned, signed, to Serene Landscape Group on or before thirty (30) days after the contract date.
- 2. A service charge of 2.5% per month will be assessed on accounts thirty (30) days past due. Purchaser agrees to pay any expenses incurred by Serene Landscape Group in collecting amounts due. In the event of default in payment, Serene Landscape Group shall be entitled to court costs, reasonable attorney fees, and cost of collection.
- 3. Owner may incur additional costs if changes to this contract. Serene Landscape Group shall notify client in writing prior to ordering material for approval of additional costs.
- 4. If excavating and/or bed edging is to take place, Serene Landscape Group will contact Miss Dig to locate the utilities on the property. Before commencing the work, client will provide Serene Landscape Group with a plat of survey as-built plans identifying the location of irrigation systems, invisible dog fences, and other buried improvements located on clients' property that are not marked by Miss Dig. Serene Landscape Group will not be responsible for any damages that may occur if the site is not marked properly.
- 5. We pride ourselves on doing what we say we are going to do and being there when we say we are going to be there. Bad weather (i.e. rain) on the day your service is scheduled or even the day before will most likely result in services being delayed. We will contact you ASAP in the event we need to reschedule services
- 6. Serene Landscape Group agrees to hold customer harmless for any damages caused by negligence of Serene Landscape Group's employees. Damages shall only be repaired or reimbursed upon notification of damage(s) to Serene Landscape Group's main office and inspection by a representative of Serene Landscape Group. Notification must be given within forty-eight (48) hours of said damage. Under no circumstances shall Serene Landscape Group be liable for special or consequential damages suffered by the customer. Customer agrees to hold Serene Landscape Group harmless against any damages caused by actions of the customer.
- 7. General Information: Serene Landscape Group hereby proposes to furnish labor and material to complete the proposed project in accordance with the provided specifications as outline in this contract. All plant species and sizes are subject to seasonal availability. Serene Landscape Group reserves the right to substitute a comparable species and/or available size in the event of unavailability. Client will be notified in the event of any substitution(s).

Initial:



Contract No. - 16887

May 16, 2017

#### **Warranty Information**

Serene Landscape Group warrants that this work will be completed in a prompt and professional manner.

Plant Material Warranty: Plant material installed by Serene Landscape Group is warranted for one (1) replacement within two (2) years from the install date. Plants will be replaced one (1) time, free of charge with a similar plant as is available. If Serene Landscape Group determines that suitable replacements cannot be offered, the purchase price applicable to that failed plant will be credited toward other material or services. Annuals, bulbs, plants previously replaced, transplanted from existing landscape or plants installed in containers ARE NOT covered under the one (2) year warranty. Proper watering and care of plant material is the responsibility of the client.

Seed and Sod: Serene Landscape Group DOES NOT warranty seed or sod. Proper watering and care of installed seed and/or sod is the responsibility of the client.

Hardscape Warranty: Hardscape installation by Serene Landscape Group is warranted for five (5) years unless otherwise specified. In addition the manufacturer of the brick will issue their own warranty which can be obtained with the Bill of Sale.

Landscape Lighting and Irrigation: Parts for landscape lighting systems and irrigation systems installed by Serene Landscape Group will be warranted through the manufacturer, Labor to repair and/or replace warranted items is not included and will be done at an additional cost to the client,

Serene Landscape Group • 350 S. Mill St • Plymouth MI 48170

Page 4 of 5

WEST PHASE DDA

May 16, 2017

#### **Landscape Project Preparation**

	The following is a list of what you can expect when your project gets underway. It details how you can help us keep your worksite and neighborhood clean and safe.
	You will be contacted in advance of your start date. Ensure that power is available on outside electrical outlets and that the outside water taps are turned on (3) days before the start date.
	Prior to start date, move all outside furnishings into a garage or storage area and clear any areas of your property that were approved for the project.
	If your project requires excavation or bed edging, we will contact Miss Dig to mark the location(s) of utility lines. Locators will spray paint lines and place flags in your yard. Please ensure these lines and flags remain in place throughout the project.
	Cable TV and telephone lines are buried just under the surface, and are not always marked by Miss Dig. We take every precaution to avoid cutting a live line, but should we inadvertently do so, we will notify you promptly so your service provider can be contacted. Note that this may mean a few hours of interrupted service.
Ġ	We also take precaution to not damage buried irrigation and/or landscape lighting lines which are not marked by Miss Dig. In the event that we do damage a line, we ask that you provide our project manager and foreman access to the irrigation and/or lighting controllers throughout the project.
	Please keep in mind that your project is a construction site and should be treated as such. Please notify your neighbors that heavy trucks and machinery will be working in the area and inform them of the project's start date and its expected duration. Children and pets must be kept away from the work site for their safety!
	Please have cars parked away from the worksite. If you or your neighbors park on the street, try to park at least 200 feet away from the project site and please keep the driveway clear of vehicles.
	You and your neighbors should also be aware that cutting pavers and walls creates a lot of dust. Dust from cuttings can be lessened but not eliminated. To minimize the inconvenience of dust, especially on windy days, you and your neighbors should keep windows and doors—including garage doors—closed when cutting is under way.
□	If you have any questions or concerns, please direct them to the foreman. The foreman will contact the account manager on issues that cannot be resolved on-site. For the safety of everyone involved, do not engage the foreman in conversation near a work area. Have any conversations at a safe distance from the worksite. Note that foremen are not permitted to allow customers, friends, or relatives on the work site without appropriate personal protective equipment (head protection, eye protection, foot protection, etc.). Your foreman is responsible for the safety of staff and visitors at your jobsite. Please do not expect them to compromise your safety or their responsibilities.
	Crews may work into the early evening hours. Please let us know if this in an inconvenience.
	Your work site will always be clean and safe at the end of every work day. If you notice something that you feel might be a danger, please contact us as soon as possible.



Baldwin Infinitely Green

350 S. Mill St Plymouth, MI 48170 Phone:

734-416-9062

Fax:

734-416-9064

maria@SereneSurroundings.com

INVOICE

24525

**INVOICE DATE** 

05/15/2017

05/15/2017

**BILL TO** 

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

East Phase DDA 9955 N. Haggerty Rd Plymouth, MI 48170

.

INVOICE	TERMS	ACCOUNT MANAGER
05/15/2017	Due on receipt	Paul M Opdyke
	DESCRIPTION	PRICE
60696 05/11/2017 10:39 AM: BI-WEEKLY Bi-weekly Mowing - I-275 Entry Mai		\$120.00
60734 05/06/2017 10:30 AM: GARDENIN Gardening & Weeding - Weed cont		\$135.00
60666 05/03/2017 11:45 AM: LAWN MOW Lawn Mowing -	/ING	\$175.00
60667 05/11/2017 10:30 AM: LAWN MOW Lawn Mowing -	ING	\$175.00
60635 05/03/2017 11:45 AM: TRASH/DEBRIS PICK UP Trash/Debris Pick Up -		\$60.00
60636 05/11/2017 10:40 AM: TRASH/DEE Trash/Debris Pick Up -	RIS PICK UP	\$60.00

PROPERTY AMOUNT INVOICE DATE

24525

Serene Landscape Group

6785

Infinitely Green

277 17

\$860.00

5.17.1





350 S. Mill St Plymouth, MI 48170 Phone:

734-416-9062

Fax:

734-416-9064

maria@SereneSurroundings.com

INVOICE

24525

INVOICE DATE

05/15/2017

BILL TO

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

East Phase DDA 9955 N. Haggerty Rd Plymouth, MI 48170

INVOICE	TERMS	ACCOUNT MANAGER	-
05/15/2017	Due on receipt	Paul M Opdyke	
	DESCRIPTION	PRICE	
60718 05/06/2017 11:30 AM: VEGETATION Vegetation Control - Hard Surfaces			\$135.00
	INVOICE GR	RAND TOTAL	\$860.00

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6785
 \$860.00
 24525
 05/15/2017





Baldwin Infinitely Green

350 S. Mill St Plymouth, MI 48170 Phone:

734-416-9062

Fax:

734-416-9064

maria@SereneSurroundings.com

INVOICE

24526

**INVOICE DATE** 

05/15/2017

**BILL TO** 

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

West Phase DDA 9955 N. Haggerty Rd. Plymouth, MI 48170

INVOICE	TERMS	ACCOUNT MANAGER
05/15/2017	Due on receipt	Paul M Opdyke
	DESCRIPTION	PRICE
60821 05/11/2017 08:29 AM: BI-WEEKLY M Bi-weekly Mowing - I-275 Entry Maint		\$0.00
60859 05/06/2017 08:00 AM: GARDENING Gardening & Weeding - Weed control		\$150.00
60791 05/03/2017 09:04 AM: LAWN MOWIN Lawn Mowing -	lG	\$140.00
60792 05/11/2017 08:20 AM: LAWN MOWIN Lawn Mowing -	NG	\$140.00
60760 05/03/2017 09:05 AM: TRASH/DEBR Trash/Debris Pick Up -	IS PICK UP	\$60.00
60761 05/11/2017 08:30 AM: TRASH/DEBR Trash/Debris Pick Up -	IS PICK UP	\$60.00

**PROPERTY** 

**AMOUNT** 

INVOICE

INVOICE DATE

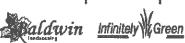
6786

\$695.00

24526

05/15/2017

Serene Landscape Group



JUN 0 1 2017

PLYMOUTH TWP CLERK'S OFFICE

RECEIVED



350 S. Mill St Plymouth, MI 48170 Phone:

734-416-9062

Fax:

734-416-9064

maria@SereneSurroundings.com

**INVOICE** 

24526

INVOICE DATE

05/15/2017

**BILL TO** 

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

West Phase DDA 9955 N. Haggerty Rd. Plymouth, MI 48170

INVOICE	TERMS	ACCOUNT MANAGER	
05/15/2017	Due on receipt	Paul M Opdyke	
	DESCRIPTION	PRICE	
60843 05/06/2017 08:45 AM: VEGETATION Vegetation Control - Hard Surfaces			\$145.00
	INVOICE GI	RAND TOTAL	\$695.00

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6786
 \$695.00
 24526
 05/15/2017





Baldwin Infinitely Green

350 S. Mill St Plymouth, MI 48170 Phone:

Fax:

734-416-9062 734-416-9064

maria@SereneSurroundings.com

INVOICE

24734

**INVOICE DATE** 

05/31/2017

**BILL TO** 

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

West Phase DDA 9955 N. Haggerty Rd. Plymouth, MI 48170

INVOICE	TERMS	ACCOUNT MANAGER
05/31/2017	Due on receipt	Paul M Opdyke
	DESCRIPTION	PRICE
05/23/2017: WORK ORDER: 16944 IR - Irrigation Repair -		\$0.00
WORK ORDER: 16944 Irrigation Repairs Auto Zone		\$840.40
On completion -		
	INVOICE	GRAND TOTAL \$840.40

0K

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6786
 \$840.40
 24734
 05/31/2017





#### Service Address:

JANA RADTKE 9955 N. Haggerty Rd Plymouth, MI 48170 WEST PHASE DDA 9955 N. Haggerty Rd. Plymouth, MI 48170

#### **Contract Summary**

Thank you for considering Serene Landscape Group for your landscape project. We are please to provide you with this summary of your project.

Cost Summary	Price

Irrigation Repairs: Labor	Excavate & repair 2" copper line. Install new compression fitting. Inspect & test 11.25 man hours	\$393.75
Irrigation Repairs: Materials	Rebuild copper from the meter to the back flow.	\$446.65
Total		\$840.40

#### **Payment Schedule**

1	On completion	\$840.40
Total		\$840.40

#### Irrigation Repairs: Materials

QTY	TYPE	ITEW NAME
10.00	LF	2" LHard Copper Tube
1.00	Each	2" WROT CXC 90 ELL
1.00	Each	2" WROT CXMIP Adapter
1.00	Each	RIDGID #152 TUBING
1.00	Each	Whitlam Blue Magic IG16
1.00	Each	2" WROT CXC Coupling
1.00	Each	2" CPLG CTSXFLR
20.00	LF	Poly Line 1"

6-1-17 0x

Initial:\_\_\_\_\_



#### WEST PHASE DDA

May 30, 2017

Acce	ptance		
By signing below, you are agreeing with the payment schedule (if provided), warranties, general terms and conditions attached.			
	Thank you for th	e opportunity to serve you!	
	Paul M Opdyke Serene Landscape Group	Authorized Signer for: West Phase DDA	
Date	May 30, 2017	Date 6-1-17	

Contract No. - 16944

#### May 30, 2017

#### **General Terms and Conditions**

- 1. This proposal shall terminate unless signed and returned, signed, to Serene Landscape Group on or before thirty (30) days after the contract date.
- A service charge of 2.5% per month will be assessed on accounts thirty (30) days past due.
   Purchaser agrees to pay any expenses incurred by Serene Landscape Group in collecting
   amounts due. In the event of default in payment, Serene Landscape Group shall be entitled to
   court costs, reasonable attorney fees, and cost of collection.
- Owner may incur additional costs if changes to this contract. Serene Landscape Group shall notify client in writing prior to ordering material for approval of additional costs.
- 4. If excavating and/or bed edging is to take place, Serene Landscape Group will contact Miss Dig to locate the utilities on the property. Before commencing the work, client will provide Serene Landscape Group with a plat of survey as-built plans identifying the location of irrigation systems, invisible dog fences, and other buried improvements located on clients' property that are not marked by Miss Dig. Serene Landscape Group will not be responsible for any damages that may occur if the site is not marked properly.
- 5. We pride ourselves on doing what we say we are going to do and being there when we say we are going to be there. Bad weather (i.e. rain) on the day your service is scheduled or even the day before will most likely result in services being delayed. We will contact you ASAP in the event we need to reschedule services
- 6. Serene Landscape Group agrees to hold customer harmless for any damages caused by negligence of Serene Landscape Group's employees. Damages shall only be repaired or reimbursed upon notification of damage(s) to Serene Landscape Group's main office and inspection by a representative of Serene Landscape Group. Notification must be given within forty-eight (48) hours of said damage. Under no circumstances shall Serene Landscape Group be liable for special or consequential damages suffered by the customer. Customer agrees to hold Serene Landscape Group harmless against any damages caused by actions of the customer.
- 7. General Information: Serene Landscape Group hereby proposes to furnish labor and material to complete the proposed project in accordance with the provided specifications as outline in this contract. All plant species and sizes are subject to seasonal availability. Serene Landscape Group reserves the right to substitute a comparable species and/or available size in the event of unavailability. Client will be notified in the event of any substitution(s).

Initial:\_\_\_\_\_



Contract No. - 16944

May 30, 2017

#### **Warranty Information**

Serene Landscape Group warrants that this work will be completed in a prompt and professional manner.

Plant Material Warranty: Plant material installed by Serene Landscape Group is warranted for one (1) replacement within two (2) years from the install date. Plants will be replaced one (1) time, free of charge with a similar plant as is available. If Serene Landscape Group determines that suitable replacements cannot be offered, the purchase price applicable to that failed plant will be credited toward other material or services. Annuals, bulbs, plants previously replaced, transplanted from existing landscape or plants installed in containers ARE NOT covered under the one (2) year warranty. Proper watering and care of plant material is the responsibility of the client.

Seed and Sod: Serene Landscape Group DOES NOT warranty seed or sod. Proper watering and care of installed seed and/or sod is the responsibility of the client.

Hardscape Warranty: Hardscape installation by Serene Landscape Group is warranted for five (5) years unless otherwise specified. In addition the manufacturer of the brick will issue their own warranty which can be obtained with the Bill of Sale.

Landscape Lighting and Irrigation: Parts for landscape lighting systems and irrigation systems installed by Serene Landscape Group will be warranted through the manufacturer. Labor to repair and/or replace warranted items is not included and will be done at an additional cost to the client,

# WEST PHASE DDA

#### **Landscape Project Preparation**

The following is a list of what you can expect when your project gets underway. It details how you can help us keep your worksite and neighborhood clean and safe.
You will be contacted in advance of your start date. Ensure that power is available on outside electrical outlets and that the outside water taps are turned on (3) days before the start date.
Prior to start date, move all outside furnishings into a garage or storage area and clear any areas of your property that were approved for the project.
If your project requires excavation or bed edging, we will contact Miss Dig to mark the location(s) of utility lines. Locators will spray paint lines and place flags in your yard. Please ensure these lines and flags remain in place throughout the project.
Cable TV and telephone lines are buried just under the surface, and are not always marked by Miss Dig. We take every precaution to avoid cutting a live line, but should we inadvertently do so, we will notify you promptly so your service provider can be contacted. Note that this may mean a few hours of interrupted service.
We also take precaution to not damage buried irrigation and/or landscape lighting lines which are not marked by Miss Dig. In the event that we do damage a line, we ask that you provide our project manager and foreman access to the irrigation and/or lighting controllers throughout the project.
Please keep in mind that your project is a construction site and should be treated as such. Please notify your neighbors that heavy trucks and machinery will be working in the area and inform them of the project's start date and its expected duration. Children and pets must be kept away from the work site for their safety!
Please have cars parked away from the worksite. If you or your neighbors park on the street, try to park at least 200 feet away from the project site and please keep the driveway clear of vehicles.
You and your neighbors should also be aware that cutting pavers and walls creates a lot of dust. Dust from cuttings can be lessened but not eliminated. To minimize the inconvenience of dust, especially on windy days, you and your neighbors should keep windows and doors—including garage doors—closed when cutting is under way.
If you have any questions or concerns, please direct them to the foreman. The foreman will contact the account manager on issues that cannot be resolved on-site. For the safety of everyone involved, do not engage the foreman in conversation near a work area. Have any conversations at a safe distance from the worksite. Note that foremen are not permitted to allow customers, friends, or relatives on the work site without appropriate personal protective equipment (head protection, eye protection, foot protection, etc.). Your foreman is responsible for the safety of staff and visitors at your jobsite. Please do not expect them to compromise your safety or their responsibilities.
Crews may work into the early evening hours. Please let us know if this in an inconvenience.
Your work site will always be clean and safe at the end of every work day. If you notice something that you feel might be a danger, please contact us as soon as possible.



Baldwin Infinitely Green

350 S. Mill St Plymouth, MI 48170 Phone:

Fax:

734-416-9062 734-416-9064

maria@SereneSurroundings.com

INVOICE

25317

INVOICE DATE

06/01/2017

**BILL TO** 

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

East Phase DDA 9955 N. Haggerty Rd Plymouth, MI 48170

INVOICE	TERMS	ACCOUNT MANAGER
06/01/2017	Due on receipt	Paul M Opdyke
	DESCRIPTION	PRICE
60697 05/24/2017 09:45 AM: BI-WEEKLY Bi-weekly Mowing - I-275 Entry Ma		\$120.00
60751 05/03/2017: DEEP ROOT FERTILI Deep Root Fertilization (Small) - Pla		\$130.00
60735 05/19/2017: GARDENING & WEEL Gardening & Weeding - Weed cont		\$135.00
60726 05/15/2017 01:10 PM: IRRIGATION Irrigation Seasonal inspection -	SEASONAL INSPECTION	\$160.00
60668 05/17/2017 10:49 AM: LAWN MOV Lawn Mowing -	/ING	\$175.00
60669 05/24/2017 10:29 AM: LAWN MOV Lawn Mowing -	/ING	\$175.00

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6785
 \$1,800.00
 25317
 06/01/2017



6-1-17 6-1-17





350 S. Mill St Plymouth, MI 48170 Phone: Fax: 734-416-9062 734-416-9064

maria@SereneSurroundings.com

INVOICE

25317

INVOICE DATE

06/01/2017

**BILL TO** 

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

**PROPERTY ADDRESS** 

East Phase DDA 9955 N. Haggerty Rd Plymouth, MI 48170

INVOICE	ICE TERMS ACCOUNT MANAGER		
06/01/2017	Due on receipt		Paul M Opdyke
	DESCRIPTION		PRICE
60753 05/24/2017: SHRUB PRUNING Shrub Pruning - Pruning and Trimm	ning		\$450.00
60637 05/17/2017 10:50 AM: TRASH/DEE Trash/Debris Pick Up -	BRIS PICK UP		\$60.00
60638 05/24/2017 10:30 AM: TRASH/DEE Trash/Debris Pick Up -	BRIS PICK UP		\$60.00
60719 05/18/2017 12:00 AM: VEGETATION Vegetation Control - Hard Surfaces	ON CONTROL - HARD SURFACES - Weed control for paved surfaces		\$135.00
60715 05/24/2017: WEED CONTROL (SP Weed control (special round) - Law			\$200.00
	INVO	ICE GRAND TOTAL	\$1,800.00

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6785
 \$1,800.00
 25317
 06/01/2017





Raldwin Infinitely Green

350 S. Mill St Plymouth, MI 48170 Phone:

Fax:

734-416-9062 734-416-9064

maria@SereneSurroundings.com

INVOICE

25318

912t

INVOICE DATE

06/01/2017

**BILL TO** 

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

West Phase DDA 9955 N. Haggerty Rd. Plymouth, MI 48170

INVOICE	TERMS	ACCOUNT MANAGER
06/01/2017	Due on receipt	Paul M Opdyke
	DESCRIPTION	PRICE
60822 05/24/2017 08:00 AM: BI-WEEKLY Bi-weekly Mowing - I-275 Entry Mai		\$0.00
60876 05/03/2017: DEEP ROOT FERTILL Deep Root Fertilization (Small) - Pla		\$180.00
60860 05/18/2017: GARDENING & WEED Gardening & Weeding - Weed contr		\$150.00
60851 05/15/2017 04:30 PM: IRRIGATION Irrigation Seasonal inspection -	SEASONAL INSPECTION	\$170.00
60793 05/17/2017 08:34 AM: LAWN MOW Lawn Mowing -	/ING	\$140.00
60794 05/24/2017 08:42 AM: LAWN MOW Lawn Mowing -	/ING	\$140.00

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6786
 \$1,608.00
 25318
 06/01/2017







350 S. Mill St Plymouth, MI 48170 Phone:

Fax:

734-416-9062 734-416-9064

maria@SereneSurroundings.com

INVOICE

25318

**INVOICE DATE** 

06/01/2017

**BILL TO** 

Plymouth Township DDA 9955 N. Haggerty Rd Plymouth, MI 48170

Phone:

734-414-1453

PROPERTY ADDRESS

West Phase DDA 9955 N. Haggerty Rd. Plymouth, MI 48170

INVOICE TERMS ACCOUNT MANA			
06/01/2017	Due on receipt	Paul M Opdyke	
	DESCRIPTION PR		
60878 05/24/2017: SHRUB PRUNING Shrub Pruning - Pruning and Trimi	ming	\$430.	
60762 05/17/2017 08:35 AM: TRASH/DE Trash/Debris Pick Up -	BRIS PICK UP	\$60.	
60763 05/24/2017 08:43 AM: TRASH/DE Trash/Debris Pick Up -	BRIS PICK UP	\$60.	
	ON CONTROL - HARD SURFACES s - Weed control for paved surfaces	\$145.	
60840 05/24/2017: WEED CONTROL (S Weed control (special round) - Lav		\$133.	
	INVOICE G	GRAND TOTAL \$1,608.	

 PROPERTY
 AMOUNT
 INVOICE
 INVOICE DATE

 6786
 \$1,608.00
 25318
 06/01/2017



0K 6-1-17

#### MULTIPLE PAYMENT COUPONS ENCLOSED

#### **Contact Information**

40575

#### Programs you are enrolled in

Gas Leak or Gas Emergency

Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249) Hearing-Impaired TDD Line Web Site

800.947.5000

800.888.6886 (Mon-Fri 8am-5pm)

dteenergy.com

Summary o	f Charges
-----------	-----------

**Account Number** 9100 055 5381 3

Account Balance as of Apr 20, 2017	30.29	
Payment Received May 01, 2017 Thank You!	- 15.26	
Payment Received May 12, 2017 Thank You!	- 15.03	
Balance Prior to Current Charges	0.00	
Current Charges		
Business Electric Service	14.78	
Total Current Charges	14.78	
Account Balance as of May 19, 2017	\$14.78	

Your current charges are due on June 12, 2017. A 2% late payment charge will be applied if paid after the due date.

# Important Information

#### **Account Information**

For the average Michigan residential customer, renewable energy is estimated to avoid \$3.08 per month of new coal-fired generation costs.

Other Information

248-248-776-000 217 Ann Arbar Rd.

Apt. - May 17



#### For Service at 217 Ann Arbor Rd Bldg Irrigation, Plymouth, Mi

DTE Electric Company Business	Electric Service					
Current Charges			Current Billi	na Ir¥or	mation	
Power Supply Charges		1	Service Perio	_		May 18, 2017
Power Supply Energy	5 KWH @ 0.077430	0.39	Days Billed	29	-,	,,,,
Power Supply Cost Recovery	5 KWH @ 0.002140	0.01	Meter Numb	er <b>5590</b>	903 12	
Delivery Charges			Meter Readii	ng 202 A	Actual - 20	7 Actual
Service Charge		11.25	KWH Used	5		
LIEAF Factor		0.96	Your next sc	heduled m	neter read	l date is on or
Energy Optimization		1.19	around JUN	19, 2017		
Distribution	5 KWH @ 0.039200	0.20	Usage Histo	Smr - Avr	rado po	e day
Nuclear Surcharge	5 KWH @ 0.000728	0.00	Osage msk	_		
Commercial Michigan Sales Tax		0.78		Current	Last	Year
Total DTE Electric Company Curren	nt Charges	14.78		Month	Month	Ago
. ,	9		KWH Usage	0	0	0
			Change		0%	0%

#### **Total Current Charges**

14.78

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000 If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows. If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

**Energy Theft is illegal & dangerous** 

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

#### For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221.

DTE Electric Company and DTE Gas Company are DTE. Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

#### MULTIPLE PAYMENT COUPONS ENCLOSED

**Contact Information** 

Web Site

40575

Programs you are enrolled in

RECEIVED

Gas Leak or Gas Emergency

Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249) Hearing-Impaired TDD Line

800.947.5000

800.888.6886 (Mon-Fri 8am-5pm)

dteenergy.com

MAY 23 2017

PLYMOUTH TWP

Summary of Charges

CLERK'S OFFICE Account Number 9100 055 5367 2

Account Balance as of Apr 20, 2017	30.03
Payment Received May 01, 2017 Thank You!	- 15.25
Payment Received May 12, 2017 Thank You!	- 14.78
Balance Prior to Current Charges	0.00
Current Charges	ľ
Business Electric Service	14.78
Total Current Charges	14.78
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	,

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# Important Information

#### Account Information

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Other information

248-248-776-000 14.78 tritiE. Ann Arbor Rd. Apr.-May 17



#### For Service at 42171 Ann Arbor Rd E Bldg Rrigation, Plymouth, MI

DTE Electric Company Busines	s Electric Service					
Current Charges			Current Billin	na Infor	mation	
Power Supply Charges			Service Perio			May 18, 201
Power Supply Energy	5 KWH @ 0.077430	0.39	Days Billed	29	-,	,,
Power Supply Cost Recovery	5 KWH @ 0.002140	0.01	Meter Number	er <b>5611</b> :	303 12	
Delivery Charges	_		Meter Readir	ng 178 A	ctual - 18	33 Actual
Service Charge		11.25	KWH Used	5		
LIEAF Factor		0.96	Your next sch	neduled m	eter reac	date is on o
Energy Optimization		1.19	around JUN 1	19, 2017		
Distribution	5 KWH @ 0.039200	0.20	Hooma Histor			
Nuclear Surcharge	5 KWH @ 0.000728	0.00	Usage Histo	ry - Ave	rage pe	r day
Commercial Michigan Sales Tax		0.78		Current	Last	Year
<b>Total DTE Electric Company Curre</b>	ent Charges	14.78		Month	Month	Ago
	-			0	0	0
			Change		100%	0%

#### **Total Current Charges**

14.78

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000 If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows. If Your Electricity Goes Out

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DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

#### **MULTIPLE PAYMENT COUPONS ENCLOSED**

#### **Contact Information**

40575

## Programs OF the Emblied in

Gas Leak or Gas Emergency 800.947.5000 Customer Service or Power Outage 855.DTE.4BIZ (855.383.4249)

Customer Service or Power O Hearing-Impaired TDD Line Web Site 800.947.5000 855.DTE.4BIZ (855.383.4249) 800.888.6886 (Mon-Fri 8am-5pm) dteenergy.com

MAY 23 2017

PLYMOUTH TWP CLERK'S OFFICE

9100 055 5393 8

**Account Number** 

Summary of Charg	ummarv	of of	Cha	raes
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_ ounning or ondiges		7.000 dist it dilliber	3100 033 3033 0
	* * *		
Account Balance as of Apr 20, 2017	17.89		
Payment Received May 01, 2017 Thank Youl	- 15.14		
Payment Received May 12, 2017 Thank You!	<del>-</del> 15.16		
Balance Prior to Current Charges	- 12.41		
Current Charges			
Business Electric Service	14.90		
Total Current Charges	14.90		
Account Balance as of May 19, 2017	\$2.49		
		•	

Your current charges are due on June 12, 2017. A 2% late payment charge will be applied if paid after the due date.

# Important Information

#### **Account Information**

For the average Michigan residential customer, renewable energy is estimated to avoid \$3.08 per month of new coal-fired generation costs.

Other Information

248-248-776-000

Apr.-May 17
249

#### For Service at 1425 Ann Arbor Rd W Bldg Irrigation, Plymouth, MI

<b>DTE Electric Company Business</b>	Electric Service					
Current Charges			<b>Current Billin</b>	a Infor	mation	
Power Supply Charges			Service Period			May 18, 2017
Power Supply Energy	6 KWH @ 0.077430	0.46	Days Billed	29	•	
Power Supply Cost Recovery	6 KWH @ 0.002140	0.01	Meter Number	75372	263 12	
Delivery Charges			Meter Reading	g 248 A	ctual - 25	4 Actual
Service Charge		11.25	KWH Used	6		
LIEAF Factor	0.96	Your next scheduled meter read date is on or				
Energy Optimization		1.19	around JUN 19	9, 2017		
Distribution	6 KWH @ 0.039200	0.24	Usage Histor	rv – Avo	rano no	r day
Nuclear Surcharge	6 KWH @ 0.000728	0.00	1 -			-
Commercial Michigan Sales Tax	-	0.79		Current	Last	Year
Total DTE Electric Company Current Charges		14.90	·	Month	Month	Ago
			1	0	0	0
			Change		0%	0%

#### **Total Current Charges**

14.90

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000
If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows.
If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

**Energy Theft is illegal & dangerous** 

Confidentially report suspected tampering by calling our theft hotline at 800.441.6698.

#### For More Information

For more information on your bill or alternative payment methods, call 800.477.4747, visit dteenergy.com, or write to DTE Energy, One Energy Plaza, Detroit, MI 48226-1221.

DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

#### MULTIPLE PAYMENT COUPONS ENCLOSED

#### **Contact Information**

40515

#### Programs you are enrolled in

Gas Leak or Gas Emergency

Hearing-Impaired TDD Line Web Site

800.947.5000

Customer Service or Power Outage 855.DTE.4BiZ (855.383.4249) 800.888.6886 (Mon-Fri 8am-5pm)

dteenergy.com

Summary of	Charges
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Account Number	9100 0	55 54·	1N N
Account Humber	31000	<b>JJ J</b> T	100

Account Balance as of Apr 20, 2017	244.37
Payment Received May 12, 2017 Thank You!	- 244.37
Balance Prior to Current Charges	0.00
Current Charges	
Business Electric Service	14.78
Total Current Charges	14.78
Account Balance as of May 19, 2017	\$14.78

Your current charges are due on June 12, 2017. A 2% late payment charge will be applied if paid after the due date.

## Important Information

#### Account Information

For the average Michigan residential customer, renewable energy is estimated to avoid \$3.08 per month of new coal-fired generation costs.

Other Information

248-248-776-000

575 W Ann Arbor Rd. Apr. - May 17

14.78



## For Service at 575 Ann Arbor Rd W Bldg Irrigation, Plymouth, MI

<b>DTE Electric Company Business</b>	Electric Service	·				-
Current Charges			Current Bill	ina Infor	mation	
Power Supply Charges			Service Peri			May 18, 2017
Power Supply Energy	5 KWH @ 0.077430	0.39	Days Billed	29	.0, 2017 -	May 10, 2017
Power Supply Cost Recovery	5 KWH @ 0.002140	0.01	Meter Numb		304 12	
Delivery Charges			Meter Readi		Actual - 20	09 Actual
Service Charge		11.25	KWH Used	5		
LIEAF Factor	0.96	Your next scheduled meter read date is on or				
Energy Optimization		1.19	around JUN			21
Distribution	5 KWH @ 0.039200	0.20				e dos
Nuclear Surcharge	5 KWH @ 0.000728	0.00	Usage History - Average per day			
Commercial Michigan Sales Tax		0.78		Current	Last	Year
Total DTE Electric Company Current Charges		14.78		Month	Month	Ago
			KWH Usage	0	0	0
			Change		0%	0%
			_			

#### **Total Current Charges**

14.78

If You Smell Natural Gas and DTE Gas Company is Your Natural Gas Provider, Call 800.947.5000 If the odor is strong, leave the building immediately. Do not use electric switches or an open flame. Open doors and windows. If Your Electricity Goes Out

Check your fuses or circuit breakers, then see if your neighbors' lights are on. To report an outage or fallen power line, contact your electric company. DTE Electric Company customers, call 800.477.4747 or visit dteenergy.com from a location that has power. Stay at least 20 feet away from a fallen power line and anything it's touching, including metal fences and puddles.

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Confidentially report suspected tampering by calling our theft hotline at 800,441,6698.

#### For More Information

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DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

#### Contact Information

+0575

### Programs you are enrolled in

Gas Leak or Gas Emergency

800.947.5000

Customer Service or Power Outage

855.DTE.4BIZ (855.383.4249)

Hearing-Impaired TDD Line

800.888.6886 (Mon-Fri 8am-5pm)

Web Site

dteenergy.com

Summary of Ci	harges
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Summary of Charges		Account Number	9100 055 5424 1
Account Balance as of Apr 26, 2017	29.68		
Payment Received May 01, 2017 Thank You!	- 15.73		
Payment Received May 12, 2017 Thank You!	- 14.90		
Balance Prior to Current Charges	- 0.95		
Current Charges			
Business Electric Service	14.78		
Total Current Charges	14.78		
Account Balance as of May 25, 2017	<b>\$13.83</b>		

Your current charges are due on June 16, 2017. A 2% late payment charge will be applied if paid after the due date.

# Important Information

#### **Account Information**

For the average Michigan residential customer, renewable energy is estimated to avoid \$3.08 per month of new coal-fired generation costs.

Other Information

248-248-776000

13.83

RECEIVED

MAY 3 0 2017

PLYMOUTH TWP 44674 W. Ann Arbor Rd. CLERK'S OFFICE Apr. - May 17

#### For Service at 44644 Ann Arbor Rd W Bldg Irrigation, Plymouth, MI

DTE Electric Company Busines	s Electric Service					
Current Charges			Current Billin	a Infor	mation	
Power Supply Charges			Service Perior	-		May 24, 201
Power Supply Energy	5 KWH @ 0.077430	0.39	Days Billed	29	.,	,,
Power Supply Cost Recovery	5 KWH @ 0.002140	0.01	Meter Numbe	r <b>5403</b> 3	351 16	
Delivery Charges	_		Meter Reading	g 180 A	ctual - 18	35 Actual
Service Charge		11.25	KWH Used	5		
LIEAF Factor	0.96	Your next scheduled meter read date is on or				
Energy Optimization		1.19	around JUN 23, 2017			
Distribution	5 KWH @ 0.039200	0.20	Hongo Hinto	m. A		e dou
Nuclear Surcharge	5 KWH @ 0.000728	0.00	Usage Histo	ry - Ave	rage pe	er day
Commercial Michigan Sales Tax	_	0.78		Current	Last	Year
Total DTE Electric Company Current Charges		14.78		Month	Month	Ago
			KWH Usage	0	0	0
			Change		0%	0%

#### **Total Current Charges**

14.78

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DTE Electric Company and DTE Gas Company are DTE Energy subsidiaries and are regulated by the Michigan Public Service Commission, Lansing, Michigan.

# F

PREP TOWNSHIP OF

# Memo

To:

**Downtown Development Authority** 

From:

Laura Haw

Community Development Director / Planner

Date:

June 5, 2017

Re:

**Ann Arbor Road Streetscape Damage** 

### **Background**

On December 22, 2016 a personal vehicle ran into the DDA streetscape pillar and fencing at 39600 Ann Arbor Road (Dunkin' Donuts property). The driver damaged the masonry pier on the corner of Tavistock and Ann Arbor Road. The existing pillar is damaged and must be removed and rebuilt and the fencing must be straightened and realigned.

## **Repair Needed**

Dan's Custom Brickwork, Inc. was identified as one of the Townships approved contractors and the total estimate for the repair work is \$1,500 (please find attached quote). The Township has made a claim with MMRMA to recover the funding necessary to make these streetscape improvements.



Damage at 39600 Ann Arbor Road

The request before you is to authorize the quote for Dan's Custom Brickwork to repair the damaged streetscape at 39600 Ann Arbor Road, to not exceed \$1,500.00.

# **Additional Repairs Necessary**

Additional streetscape damage to the property directly south at 39621 Ann Arbor Road (Shell Gas Station) was found. The Township is investigating whether or not a police report was ever filed. Dan's Custom Brickwork, Inc. also provided an estimate for the repair work at this site: \$3,100.000 (please find attached quote).

The consideration before you is if authorization for the quote for Dan's Custom Brickwork to repair the damaged streetscape at 39621 Ann Arbor Road, to not exceed \$3,100.00, is appropriate at this time.

# Dan's Custom Brickwork, Inc. 882 York St., Plymouth, Michigan 48170 (P) 734-416-5425 (F) 734-416-8894 dansbrick@att.net

Residential Builder's License #2101116472

# **PROPOSAL**

June 5, 2017

Laura Haw Plymouth Township Community Development Dept. 9955 N. Haggerty Plymouth Twp., MI 48170 P: 734-414-1453

EM: planning@plymouthtwp.org

Site Location: 39600 Ann Arbor Rd., Plymouth, MI 48170.

# Work to be Performed:

Remove remaining pillar and debris and haul away. Build a new pillar to original specifications with new brick to match as close as possible. Clean new masonry work. Reinstall limestone cap. Straighten and reinstall fencing.

## **TOTAL ESTIMATE AMOUNT:**

\$1,500.00

Includes labor, materials and clean up. Payment is due upon completion of the work.

Price(s) are guaranteed for 30 days.

If you should have any questions, please call the office at the number above.

If you choose to have the above work completed, please sign, date and return a copy of this estimate to our office. Prices are based on completing the entire job. If individual portions are selected, prices are subject to change. Contractor is licensed and insured. Payment will be accepted in the form of a personal check or money order and is due and owing upon completion of the job. \$25.00 returned check fee. No extra, additional work or changes to this estimate will be recognized unless agreed to in writing and can be implemented before the work is completed. Dan's Custom Brickwork can not provide a guarantee that the above repairs will stop any leakage. Dan's Custom Brickwork is not responsible for any damage caused by customer's leakage. If the above repairs are completed and the leak is still present, an estimate for additional repairs to troubleshoot the problem will be required at that time. During construction the work site will be untidy until said job is completed. Contractor is only responsible to remove large debris. Contractor is not responsible for spot cleaning (i.e. window washing, surface cleaning, washing of siding, etc.). Contractor is not responsible for any unforeseen damage to existing deteriorated materials in the surrounding areas where Contractor is contracted to work. Landscaping: It is possible that Contractor may use chemicals for cleaning of the Brick that will damage foliage. Contractor is not responsibility to relocate any said landscaping. Owner can not withhold funds for work completed for any reason. Owner can not seize or relocate any of Contractors equipment without prior written consent for any reason. If a Permit is necessary, costs are not included and will be an additional charge.

Customers	Acceptance	of	this	Propo	sal
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# Dan's Custom Brickwork, Inc. 882 York St., Plymouth, Michigan 48170 (P) 734-416-5425 (F) 734-416-8894 dansbrick@att.net

Residential Builder's License #2101116472

# **PROPOSAL**

June 5, 2017

Laura Haw

Plymouth Township Community Development Dept.

9955 N. Haggerty, Plymouth Twp., MI 48170

P: 734-414-1453

EM: planning@plymouthtwp.org

Site Location: 39621 Ann Arbor Rd., Plymouth, MI 48170.

# Work to be Performed:

Remove remaining pillar and debris and haul away. Build a new pillar to original specifications with new brick to match as close as possible. Clean new masonry work. Straighten and reinstall fencing.

\$1,450.00

Provide and install a new limestone cap.

\$450.00

Provide and install four new custom limestone spheres.

\$1,200.00

## **TOTAL ESTIMATE AMOUNT:**

\$3,100.00

Includes labor, materials and clean up. Payment is due upon completion of the work.

Price(s) are guaranteed for 30 days.

If you should have any questions, please call the office at the number above.

If you choose to have the above work completed, please sign, date and return a copy of this estimate to our office. Prices are based on completing the entire job. If individual portions are selected, prices are subject to change. Contractor is licensed and insured. Payment will be accepted in the form of a personal check or money order and is due and owing upon completion of the job. \$25.00 returned check fee. No extra, additional work or changes to this estimate will be recognized unless agreed to in writing and can be implemented before the work is completed. Dan's Custom Brickwork can not provide a guarantee that the above repairs will stop any leakage. Dan's Custom Brickwork is not responsible for any damage caused by customer's leakage. If the above repairs are completed and the leak is still present, an estimate for additional repairs to troubleshoot the problem will be required at that time. During construction the work site will be untidy until said job is completed. Contractor is only responsible to remove large debris. Contractor is not responsible for spot cleaning (i.e. window washing, surface cleaning, washing of siding, etc.). Contractor is not responsible for any unforeseen damage to existing deteriorated materials in the surrounding areas where Contractor is contracted to work. Landscaping: It is possible that Contractor may use chemicals for cleaning of the Brick that will damage foliage. Contractor is not responsible for any landscaping. If Owner is concerned that flowers, bushes, small trees, etc. are in danger of being destroyed, it is Owners responsibility to relocate any said landscaping. Owner can not withhold funds for work completed for any reason. Owner can not seize or relocate any of Contractors equipment without prior written consent for any reason. If a Permit is necessary, costs are not included and will be an additional charge.

Customers .	Accept	ance o	of tl	his	Pro	posal
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