



**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT AUTHORITY**

**Monday, February 11, 2019**

**4:00 p.m.**

**Plymouth Township Hall – Town Hall Meeting Room**

- A. Meeting called to order at \_\_\_\_\_ p.m.
- B. Roll Call
  - \_\_\_\_\_ Kurt Heise                      \_\_\_\_\_ John Bidigare                      \_\_\_\_\_ Fred Brunk
  - \_\_\_\_\_ Paul Fessler                      \_\_\_\_\_ Mike Kolb                      \_\_\_\_\_ Ryan Kolb
  - \_\_\_\_\_ George Lytle                      \_\_\_\_\_ Dominic Roscini                      \_\_\_\_\_ Victor West
- C. Approval of Agenda
- D. Chairperson Comments
- E. Introduction of New Members
- F. Establishment of 2019 Meeting Schedule (2<sup>nd</sup> Monday of Every Other Month)
- G. Election of Officers
- H. Approval of Minutes – Regular Meeting, September 17, 2018
- I. Approval of Bills – (October 2018 – January 2019)
- J. DDA Corridor Update – *Kurt Heise*
- K. Update on DDA Master Plan – *Laura Haw*
- L. Board Member Comments
- M. Public Comments
- N. Adjournment

**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT  
AUTHORITY**

**FEBRUARY 11, 2019**

**ITEM C  
APPROVAL OF AGENDA**

**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT  
AUTHORITY**

**FEBRUARY 11, 2019**

**ITEM D  
CHAIRPERSON COMMENTS**

**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT  
AUTHORITY**

**FEBRUARY 11, 2019**

**ITEM E  
INTRODUCTION OF NEW MEMBERS**

## CHARTER TOWNSHIP OF PLYMOUTH

### Downtown Development Authority Brownfield Redevelopment Authority as of 1-24-19

#### **John Bidigare**

Bidigare Contractors, Inc.

939 S. Mill Street

Plymouth, MI 48170

Business Phone: 248-735-1113

Mobile Phone: 810-560-2395

[jbidigare@bidigarecontractors.com](mailto:jbidigare@bidigarecontractors.com)

Term ends 1-31-20

#### **Fred Brunk**

Brunk & Associates

9376 Lilley Road

Plymouth, MI 48170

Business phone: 734-459-5693

Mobile phone: 734-812-0066

E-Mail – [wnbrunk@sbcglobal.net](mailto:wnbrunk@sbcglobal.net)

Term ends 1-31-22

#### **Paul Fessler**

DTE Energy

6400 N. Dixie Highway – 210 NOC

Newport, MI 48166

Business Phone: 734-586-5910

E-Mail: [fessptd2017@gmail.com](mailto:fessptd2017@gmail.com)

Term ends: 1-31-2021

#### **Mike Kolb**

Hines Park Lincoln

40601 E. Ann Arbor Road

Plymouth, MI 48170

Business Phone: 734-453-2424

Mobile Phone: 734-231-0082

E-Mail: [mkolb@hinespark.com](mailto:mkolb@hinespark.com)

Term ends: 1-31-20

**Ryan Kolb**

Hines Park Lincoln  
40601 E. Ann Arbor Road  
Plymouth, MI 48170  
Business Phone: 734-453-2424  
Mobile Phone: 734-734-564-5563  
E-Mail: [rkolb@hinespark.com](mailto:rkolb@hinespark.com)  
Term ends: 1-31-21

**George Lytle**

1470 Maple  
Plymouth, MI 48170  
Mobile Phone: 734-417-8470  
E-Mail: [George.lytle@greatclips.net](mailto:George.lytle@greatclips.net)  
Term ends: 1-31-2022

**Dominic Roscini**

Monroe Bank & Trust (Ann Arbor Road Office)  
51193 Gold Ridge Lane  
Canton, MI 48188  
Mobile Phone: 313-414-0935  
[droscini@gmail.com](mailto:droscini@gmail.com)  
Term ends: 1-31-23

**Victor West**

Vanessa's Flowers  
545 Ann Arbor Road  
Plymouth, MI 48170  
Business Phone: 734-451-6866  
Mobile: 734-383-2998  
E-Mail: [vwest@vanessasflowers.com](mailto:vwest@vanessasflowers.com) or [vwest318@gmail.com](mailto:vwest318@gmail.com)  
Term ends: 1-31-2023

**Kurt Heise**

Supervisor, Charter Township of Plymouth  
E-Mail: [KHeise@Plymouthtpw.org](mailto:KHeise@Plymouthtpw.org)  
Business Phone: 734-354-3201  
Mobile Phone: 313-303-8534

**Sue Brams**

Executive Assistant to Supervisor  
E-Mail: [sbrams@Plymouthtpw.org](mailto:sbrams@Plymouthtpw.org)  
Business Phone: 734-354-3204

**Alice Geletzke**

Recording Secretary  
E-Mail: [ageletzke@Plymouthtpw.org](mailto:ageletzke@Plymouthtpw.org)  
Business Phone: 734-354-3231

**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT  
AUTHORITY**

**FEBRUARY 11, 2019**

**ITEM F  
ESTABLISHMENT OF 2019 MEETING  
SCHEDULE**



**CHARTER TOWNSHIP OF PLYMOUTH  
REQUEST FOR AUTHORITY ACTION**

**MEETING DATE: February 11, 2019**

**ITEM: Approval of 2019 Downtown Development Authority Meeting Dates**

**PRESENTERS: Supervisor/Chairman Kurt Heise**

**BACKGROUND: Attached is the proposed schedule for the 2019 Meetings of the Charter Township of Plymouth Downtown Development Authority.**

**PROPOSED MOTION: I move that the Plymouth Township Downtown Development Authority approve the proposed schedule for the 2019 Meetings of the Downtown Development Authority.**

Moved By \_\_\_\_\_ Seconded By \_\_\_\_\_

ROLL CALL:

\_\_\_\_\_ Brunk, \_\_\_\_\_ Bidigare, \_\_\_\_\_ Fessler, \_\_\_\_\_ M.Kolb,  
\_\_\_\_\_ R.Kolb, \_\_\_\_\_ Lytle , \_\_\_\_\_ Roscini , \_\_\_\_\_ West, \_\_\_\_\_ Heise





**DOWNTOWN DEVELOPMENT AUTHORITY (DDA)  
and  
BROWNFIELD REDEVELOPMENT AUTHORITY (BRA)  
2019 MEETING DATES**

**REGULARLY SCHEDULED MEETINGS – 4:00 PM**

MEETING DATE
February 11, 2019
April 8, 2019
June 10, 2019
August 12, 2019
October 14, 2019
December 9, 2019

**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT  
AUTHORITY**

**FEBRUARY 11, 2019**

**ITEM G**

**ELECTION OF OFFICERS**

**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT  
AUTHORITY**

**FEBRUARY 11, 2019**

**ITEM H**

**APPROVAL OF MINUTES  
Regular Meeting – Sept. 17, 2018**

**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT AUTHORITY  
REGULAR MEETING – SEPTEMBER 17, 2018**

Supervisor Heise called the meeting of the Downtown Development Authority to order at 4:00 p.m.

**MEMBERS PRESENT:** Kurt Heise Fred Brunk  
Paul Garon Paul Fessler  
Mike Kolb Ryan Kolb  
George Lytle Mike Workman

**MEMBERS EXCUSED:** Dave Cook

**OTHERS PRESENT:** Laura Haw, AICP, Planning Consultant  
Sue Brams, Executive Asst. to Supervisor  
Alice Geletzke, Recording Secretary

C. Chairperson Comments – There were none.

D. Approval of Minutes – Regular Meeting, May 14, 2018

Moved by F. Brunk and supported by R. Kolb to approve the minutes of the regular meeting of May 14, 2017. Ayes all.

E. Approval of Bills (June-September)

Moved by M. Kolb and supported by F. Brunk to receive and file the bills as presented in the amount of \$46,892.82. Ayes all.

F. DDA Corridor Update – *Kurt Heise*

Supervisor Heise reviewed discussions with CSX, MDOT, and Wayne County regarding the condition of the railroad overpass, particularly cutting of the overgrown trees and bushes. Some trees and bushes have been removed over the summer in the CSX easement area, with some improvement. He will continue to contact CSX regarding the possibility of getting the overpass painted to cover the rust. With respect to the MDOT easement, it may be possible to use DDA funds for clean-up of overgrown areas.

He also reviewed the lack of progress on the K-Mart property, and the tear-down of the Atlantis insurance building.

G. DDA Corridor Update from Planning Consultant – *Laura Haw*

Updates were given for various properties including Quick Pass Car Wash, Dunkin Donuts, the former MDOT park-and-ride property on Tavistock, Steak and Ale, the plaza on Sheldon and Ann Arbor Road, and the vacant Comerica Bank property.

H. Board Member Comments – There were none.

**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT AUTHORITY  
REGULAR MEETING – SEPTEMBER 17, 2018**

**I.** Public Comments – None

**J.** Adjournment

Moved by P. Garon and supported by G. Lytle to adjourn the meeting at 4:21 p.m. Ayes all.

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

**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT  
AUTHORITY**

**FEBRUARY 11, 2019**

**ITEM I**

**APPROVAL OF BILLS  
(October 2018-January 2019)**

Charter Township of Plymouth  
AP Invoice Listing - Board Report

DDA 422:17/1

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**CHARTER TWSP OF PLYMOUTH**

**Invoice Amount:**

**\$730.50**

DDA ELECTRIC CHOICE REPAYMENT - December  
248-100-067.050

DDA - ELECTRIC CHOICE REPAYMENT - 12-18

**Check Date:**

**01/25/2019**

730.50

**Total Amount to be Disbursed:**

**\$730.50**

Charter Township of Plymouth  
AP Invoice Listing - Board Report

DDA 1/16/19 Page: 1/1

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**MCKENNA ASSOCIATES INC**

DDA - Professional Services December 2018 (#21

248-248-818.000

On Site - 1/2 day (1.20)

248-248-818.000

On site - full day (2.10)

**Invoice Amount:**

**\$1,999.50**

**Check Date:**

**01/14/2019**

456.00

1,543.50

**Total Amount to be Disbursed:**

**\$1,999.50**



Charter Township of Plymouth  
AP Invoice Listing - Board Report

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>CHARTER TWSP OF PLYMOUTH</b> DDA ELECTRIC CHOICE REPAYMENT - October 2 248-100-067.050	<i>DDA - ELECTRIC CHOICE REPAYMENT - 10-18</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$602.02</b> <b>01/12/2019</b> 602.02
<b>CHARTER TWSP OF PLYMOUTH</b> DDA ELECTRIC CHOICE REPAYMENT - November 248-100-067.050	<i>DDA - ELECTRIC CHOICE REPAYMENT - 11-18</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$859.52</b> <b>01/12/2019</b> 859.52
<b>SERENE SURROUNDINGS, INC.</b> DDA - East Phase Services December 2018 - Invoi 248-248-776.000	<i>DDA-East Phase - Dec. 2018 Inv. 40667</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$355.00</b> <b>01/12/2019</b> 355.00
<b>SERENE SURROUNDINGS, INC.</b> DDA - West Phase Service- December 2018 - Invo 248-248-776.000	<i>DDA-West Phase - Inv. # 40666</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$200.00</b> <b>01/12/2019</b> 200.00
<b>Total Amount to be Disbursed:</b>			<b>\$2,016.54</b>

DDA 1/21/19 Page: 1/1

**Charter Township of Plymouth  
AP Invoice Listing - Board Report**

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>DTE ENERGY</b> DDA - Service @ 1425 Ann Arbor Road Bldg. Irrig 248-248-776.000	<i>DDA Service - 9100-055-5393-8</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$45.87</b> <b>01/04/2019</b> 45.87
<b>DTE ENERGY</b> DDA - Service @ 217 Ann Arbor Road Bldg. Irrigat 248-248-776.000	<i>DDA Service - 9100-055-5381-3</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$45.53</b> <b>01/04/2019</b> 45.53
<b>DTE ENERGY</b> DDA - Service @ 4 2171 Ann Arbor Road Bldg. Irri 248-248-776.000	<i>DDA Service - 9100-055-5367-2</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$45.30</b> <b>01/04/2019</b> 45.30
<b>DTE ENERGY</b> DDA - Service @ 44644 Ann Arbor RoadW Bldg. I 248-248-776.000	<i>DDA Service - 9100-055-5424-1</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$45.18</b> <b>01/04/2019</b> 45.18
<b>DTE ENERGY</b> DDA - Service @ 575 Ann Arbor Road Bldg. Irrigat 248-248-776.000	<i>DDA Service - 9100-055-5410-0</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$45.65</b> <b>01/04/2019</b> 45.65
<b>Total Amount to be Disbursed:</b>			<b>\$227.53</b>

Charter Township of Plymouth  
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**VENDOR INFORMATION**

**INVOICE INFORMATION**

**MCKENNA ASSOCIATES INC**

DDA - Professional Services November 2018 - #9

248-248-818.000

*Principal Planner*

248-248-818.000

*Asst. Planner*

**Invoice Amount:**

**\$761.00**

**Check Date:**

**12/21/2018**

169.75

591.25

**Total Amount to be Disbursed:**

**\$761.00**

Charter Township of Plymouth  
AP Invoice Listing - Board Report

**'DOR INFORMATION**

**INVOICE INFORMATION**

<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$1,893.00</b>
DDA - Professional Services November 2018 (#21		<b>Check Date:</b>	<b>12/12/2018</b>
248-248-818.000	On Site - 1/2 day (1.50)		570.00
248-248-818.000	On site - full day (1.80)		1,323.00
<hr/>			
<b>SERENE SURROUNDINGS, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,815.00</b>
DDA - East Phase Services November 2018 - Invoi		<b>Check Date:</b>	<b>12/12/2018</b>
248-248-776.000	DDA-East Phase - Nov. 2018 INV. 40089		1,815.00
<hr/>			
<b>SERENE SURROUNDINGS, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,830.00</b>
DDA - West Phase Service- November 2018 - Inv		<b>Check Date:</b>	<b>12/12/2018</b>
248-248-776.000	DDA-West Phase - Inv. # 39960		1,830.00
<hr/>			
	<b>Total Amount to be Disbursed:</b>		<b>\$5,538.00</b>

Charter Township of Plymouth  
AP Invoice Listing - Board Report

**IDOR INFORMATION**

**INVOICE INFORMATION**

**DIAMOND PROCLEAN, LLC**

DDA - Install Holiday LIghts on DDA Area - Remo

248-248-776.000

248-248-776.000

*Inv. 22447 - Holiday Lights DDA*

*Inv 22447 - Remove Fall Banners DDA*

**Invoice Amount:**

**\$1,200.00**

**Check Date:**

**12/07/2018**

*800.00*

*400.00*

**Total Amount to be Disbursed:**

**\$1,200.00**

**Charter Township of Plymouth  
AP Invoice Listing - Board Report**

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**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$2,463.00</b>
DDA - Professional Services October 2018 (#2170)		<b>Check Date:</b>	<b>11/24/2018</b>
	248-248-818.000	<i>On Site - 1/2 day (3.00)</i>	1,140.00
	248-248-818.000	<i>On site - full day (1.80)</i>	1,323.00
<b>PRINTING SYSTEMS INC</b>		<b>Invoice Amount:</b>	<b>\$179.40</b>
A/P Laser Checks DDA		<b>Check Date:</b>	<b>11/24/2018</b>
	248-248-963.000	<i>250 A/P Laser Cks DDA</i>	169.25
	248-248-963.000	<i>Shipping</i>	10.15
<b>SERENE SURROUNDINGS, INC.</b>		<b>Invoice Amount:</b>	<b>\$167.15</b>
DDA - East Phase Service-August 2018 past due i		<b>Check Date:</b>	<b>11/24/2018</b>
	248-248-776.000	<i>DDA-East Phase - INV 37081 (8/18)</i>	167.15
<b>SERENE SURROUNDINGS, INC.</b>		<b>Invoice Amount:</b>	<b>\$2,530.00</b>
DDA - East Phase Services October 2018 - Invoice		<b>Check Date:</b>	<b>11/24/2018</b>
	248-248-776.000	<i>DDA-East Phase - Oct. 2018 Inv 39292</i>	2,530.00
<b>SERENE SURROUNDINGS, INC.</b>		<b>Invoice Amount:</b>	<b>\$2,078.00</b>
DDA - West Phase Service- October 2018 - Invoic		<b>Check Date:</b>	<b>11/24/2018</b>
	248-248-776.000	<i>DDA-West Phase - Inv. # 39137</i>	2,078.00
<b>Total Amount to be Disbursed:</b>			<b>\$7,417.55</b>

Charter Township of Plymouth  
AP Invoice Listing - Board Report

DDA  
10/31/18

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**CHARTER TWSP OF PLYMOUTH**

DDA ELECTRIC CHOICE REPAYMENT - September  
248-100-067.050

**Invoice Amount: \$550.91**

**Check Date: 11/02/2018**  
550.91

DDA - ELECTRIC CHOICE REPAYMENT - 9/18

**Total Amount to be Disbursed: \$550.91**

Charter Township of Plymouth  
AP Invoice Listing - Board Report

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>SERENE SURROUNDINGS, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,380.00</b>
DDA - West Phase Service- Septembet 2018 - Inv		<b>Check Date:</b>	<b>10/26/2018</b>
248-248-776.000	DDA-West Phase - Inv. # 38412		1,380.00
<b>SERENE SURROUNDINGS, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,765.00</b>
DDA - East Phase Services September 2018 - Inv		<b>Check Date:</b>	<b>10/26/2018</b>
248-248-776.000	DDA-East Phase - Sept. 2018 Inv 38537		1,765.00
	<b>Total Amount to be Disbursed:</b>		<b>\$3,145.00</b>



Charter Township of Plymouth  
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**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$1,794.00</b>
DDA - Professional Services September 2018 (#2		<b>Check Date:</b>	<b>10/19/2018</b>
248-248-818.000	On Site - 1/2 day (2.40)		912.00
248-248-818.000	On site - full day (1.20)		882.00
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$97.00</b>
DDA - Professional Services September 2018 - #9		<b>Check Date:</b>	<b>10/19/2018</b>
248-248-818.000	Prep & Attend DDA/BRA 9/17/18		97.00
	<b>Total Amount to be Disbursed:</b>		<b>\$1,891.00</b>

Charter Township of Plymouth  
AP Invoice Listing - Board Report

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10/10/18

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**CHARTER TWSP OF PLYMOUTH**

DDA - Water Billing - October 2018 for August 29  
248-248-776.000

DDA - Water Usage Oct, .2018 bill

**Invoice Amount: \$4,442.56**

**Check Date: 10/12/2018**  
4,442.56

**SERENE SURROUNDINGS, INC.**

DDA - East Phase Service-August 2018 Inspection  
248-248-776.000

DDA-East Phase - INV 30852

**Invoice Amount: \$203.03**

**Check Date: 10/12/2018**  
203.03

**SERENE SURROUNDINGS, INC.**

DDA - West Phase Service-August 2018 Inspectio  
248-248-776.000

DDA-West Phase - Inv. 38053

**Invoice Amount: \$271.66**

**Check Date: 10/12/2018**  
271.66

**Total Amount to be Disbursed: \$4,917.25**

Charter Township of Plymouth  
AP Invoice Listing - Board Report

DDA  
10/31/18

**VENDOR INFORMATION**

**INVOICE INFORMATION**

**DTE ENERGY**

DDA - Service @ 44644 Ann Arbor RoadW Bldg. I  
248-248-776.000

DDA Service - 9100-055-5424-1

**Invoice Amount: \$45.29**

**Check Date: 10/07/2018**  
45.29

**Total Amount to be Disbursed: \$45.29**

**Charter Township of Plymouth  
AP Invoice Listing - Board Report**

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9/26/18  
DDA

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>DTE ENERGY</b> DDA - Service @ 575 Ann Arbor Road Bldg. Irrigat 248-248-776.000	<i>DDA Service - 9100-055-5410-0</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$45.42</b> <b>09/23/2018</b> 45.42
<b>DTE ENERGY</b> DDA - Service @ 4 2171 Ann Arbor Road Bldg. Irrigat 248-248-776.000	<i>DDA Service - 9100-055-5367-2</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$45.30</b> <b>09/23/2018</b> 45.30
<b>DTE ENERGY</b> DDA - Service @ 217 Ann Arbor Road Bldg. Irrigat 248-248-776.000	<i>DDA Service - 9100-055-5381-3</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$45.53</b> <b>09/23/2018</b> 45.53
<b>DTE ENERGY</b> DDA - Service @ 1425 Ann Arbor Road Bldg. Irrigat 248-248-776.000	<i>DDA Service - 9100-055-5393-8</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$46.02</b> <b>09/23/2018</b> 46.02
<b>CHARTER TWSP OF PLYMOUTH</b> DDA ELECTRIC CHOICE REPAYMENT - August 20 248-100-067.050	<i>DDA - ELECTRIC CHOICE REPAYMENT - 8/18</i>	<b>Invoice Amount:</b> <b>Check Date:</b>	<b>\$395.03</b> <b>09/23/2018</b> 395.03
<b>Total Amount to be Disbursed:</b>			<b>\$577.30</b>

Charter Township of Plymouth  
 AP Invoice Listing - Board Report

DDA  
 9/19/18

**VENDOR INFORMATION**

**INVOICE INFORMATION**

<b>DIAMOND PROCLEAN, LLC</b>		<b>Invoice Amount:</b>	<b>\$400.00</b>
HANGING FALL BANNERS		<b>Check Date:</b>	<b>09/17/2018</b>
248-248-776.000	INVOICE 22361		400.00
<b>MCKENNA ASSOCIATES INC</b>		<b>Invoice Amount:</b>	<b>\$2,128.50</b>
DDA - Professional Services August 2018 (#21702		<b>Check Date:</b>	<b>09/17/2018</b>
248-248-818.000	On Site - 1/2 day (2.70)		1,026.00
248-248-818.000	On site - full day (1.50)		1,102.50
<b>SERENE SURROUNDINGS, INC.</b>		<b>Invoice Amount:</b>	<b>\$1,855.00</b>
DDA - West Phase Service-August 2018 - Invoice		<b>Check Date:</b>	<b>09/17/2018</b>
248-248-776.000	DDA-West Phase - Inv. # 37799		1,855.00
<b>SERENE SURROUNDINGS, INC.</b>		<b>Invoice Amount:</b>	<b>\$3,640.00</b>
DDA - East Phase Services August 2018 - Invoice		<b>Check Date:</b>	<b>09/17/2018</b>
248-248-776.000	DDA-East Phase - Aug 2018 - # 37931		3,640.00
<b>Total Amount to be Disbursed:</b>			<b>\$8,023.50</b>

**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT  
AUTHORITY**

**FEBRUARY 11, 2019**

**ITEM J**

**DDA CORRIDOR UPDATE**

**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT  
AUTHORITY**

**FEBRUARY 11, 2019**

**ITEM K**

**UPDATE ON DDA MASTER PLAN**

**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT  
AUTHORITY**

**FEBRUARY 11, 2019**

**ITEM L**

**CHAIRPERSON AND BOARD  
COMMENTS**



**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT  
AUTHORITY**

**FEBRUARY 11, 2019**

**ITEM M**

**PUBLIC COMMENTS**

**CHARTER TOWNSHIP OF PLYMOUTH  
DOWNTOWN DEVELOPMENT  
AUTHORITY**

**FEBRUARY 11, 2019**

**ITEM N**

**ADJOURNMENT**