

**CHARTER TOWNSHIP OF PLYMOUTH**  
**DOWNTOWN DEVELOPMENT AUTHORITY**

**Monday, February 13, 2017**

**4:00 p.m.**

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

A. Meeting called to order at \_\_\_\_\_ p.m.

B. Roll Call

\_\_\_\_\_ Kurt Heise

\_\_\_\_\_ Fred Brunk

\_\_\_\_\_ Dave Cook

\_\_\_\_\_ Paul Fessler

\_\_\_\_\_ Paul Garon

\_\_\_\_\_ Mike Kolb

\_\_\_\_\_ Ryan Kolb

\_\_\_\_\_ George Lytle

\_\_\_\_\_ Mike Workman

C. Oath of Office for newly appointed and reappointed members

D. Chairperson Comments

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

F. Approval of Bills

G. 2017 Budget Review – Mark Clinton

H. Streetscape Lighting/Replacement Parts

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

J. Update on new development planned along Ann Arbor Road

K. Board Member Comments

L. Public Comments

M. Adjournment

Charter Township of Plymouth  
Downtown Development Authority  
Board Approval Schedule - Expenditures  
February 13, 2017

		DOWNTOWN DEVELOPMENT AUTHORITY									
		FUND 248 BANK NO. 8									
		INVOICES FOR BOARD APPROVAL									
				Board Meeting Date: 02/13/2017							
P.O. #	Vendor No.	Vendor	Invoice Date	Invoice No.	Amount	Account No.	Check Date	Check No.	Description		
	190544	Serene Landscape Group	10/1/2016	15343	1,183.34	248248776000	10/31/2016	1443	East Phase Landscaping		
	190544	Serene Landscape Group	10/1/2016	15344	550.00	248248776000	10/31/2016	1443	West Phase Landscaping		
	190544	Serene Landscape Group	10/3/2016	15400	82.70	248248776000	10/31/2016	1443	West Phase Repairs		
	40575	DTE Energy	10/17/2016	1840 729 0010 5	13.02	248248776000	10/31/2016	1442	Sep-Oct16 1425 W. Ann Arbor Rd.		
	40575	DTE Energy	10/21/2016	1840 729 0012 1	36.50	248248776000	10/31/2016	1442	Jul-Oct16 44644 W. Ann Arbor Rd.		
	161298	Charter Twp of Plymouth H2O	10/18/2016	9709Sep16	322.38	248248776000	11/15/2016	1445	Sep16 Irrigation		
	161298	Charter Twp of Plymouth H2O	10/18/2016	9937Sep16	481.14	248248776000	11/15/2016	1445	Sep16 Irrigation		
	161298	Charter Twp of Plymouth H2O	10/18/2016	9938Sep16	201.42	248248776000	11/15/2016	1445	Sep16 Irrigation		
	161298	Charter Twp of Plymouth H2O	10/18/2016	9710Sep16	862.92	248248776000	11/15/2016	1445	Sep16 Irrigation		
	161298	Charter Twp of Plymouth H2O	10/18/2016	9936Sep16	140.94	248248776000	11/15/2016	1445	Sep16 Irrigation		
	161298	Charter Twp of Plymouth H2O	10/18/2016	9939Sep16	246.78	248248776000	11/15/2016	1445	Sep16 Irrigation		
	161298	Charter Twp of Plymouth H2O	10/18/2016	9940Sep16	114.48	248248776000	11/15/2016	1445	Sep16 Irrigation		
	190544	Serene Landscape Group	10/15/2016	15532	1,387.51	248248776000	11/15/2016	1446	East Phase Repairs		
	190544	Serene Landscape Group	10/15/2016	15533	1,036.20	248248776000	11/15/2016	1446	East Phase Repairs		
	190544	Serene Landscape Group	10/15/2016	15534	273.51	248248776000	11/15/2016	1446	East Phase Repairs		
	190544	Serene Landscape Group	10/15/2016	15543	134.10	248248776000	11/15/2016	1446	West Phase Repairs		
	190544	Serene Landscape Group	10/15/2016	15544	350.00	248248776000	11/15/2016	1446	West Phase Repairs		
	190544	Serene Landscape Group	10/15/2016	15542	1,213.00	248248776000	11/15/2016	1446	West Phase Landscaping		
	190544	Serene Landscape Group	10/26/2016	15685	139.47	248248776000	11/15/2016	1446	East Phase Repairs		
	190544	Serene Landscape Group	10/15/2016	15531	1,475.00	248248776000	11/15/2016	1446	East Phase Landscaping		
	161204	Plantle & Moran, PLLC	11/14/2016	1379754	945.00	248248818000	11/15/2016	1444	Audit 12/31/2015		
	40575	DTE Energy	11/15/2016	1840 729 0010 5	12.77	248248776000	12/15/2016	1447	Oct-Nov16 1425 W. Ann Arbor Rd.		
	190544	Serene Landscape Group	11/1/2016	15731	1,480.00	248248776000	12/15/2016	1448	East Phase Repairs		
	190544	Serene Landscape Group	11/1/2016	15732	1,480.00	248248776000	12/15/2016	1448	West Phase Repairs		
	190544	Serene Landscape Group	10/31/2016	15733	785.00	248248776000	12/15/2016	1448	East Phase Landscaping		
	190544	Serene Landscape Group	10/31/2016	15734	610.00	248248776000	12/15/2016	1448	West Phase Landscaping		
	190544	Serene Landscape Group	11/15/2016	16353	945.00	248248776000	12/15/2016	1448	East Phase Landscaping		
	190544	Serene Landscape Group	11/15/2016	16354	860.00	248248776000	12/15/2016	1448	West Phase Landscaping		
	40575	DTE Energy	12/15/2016	1840 729 0010 5	38.00	248248776000	1/25/2017	1449	1425 W. Ann Arbor Rd. Nov-Dec16		
	40575	DTE Energy	12/15/2016	1840 729 0008 9	23.76	248248776000	1/25/2017	1449	42171 Ann Arbor Rd. Sep-Dec16		
	40575	DTE Energy	12/15/2016	1840 729 0009 7	24.42	248248776000	1/25/2017	1449	217 Ann Arbor Rd. Sep-Dec16		

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P.O. #	Vendor No.	Vendor	Invoice Date	Invoice No.	Amount	Account No.	Check Date	Check No.	Description
	190544	Serene Landscape Group	12/16/2016	20597	1,250.00	248248776000	1/25/2017	1450	East Phase Fall Clean-up
	190544	Serene Landscape Group	12/16/2016	20598	1,500.00	248248776000	1/25/2017	1450	West Phase Fall Clean-up
	60010	Wade Firm	12/20/2016	June-95	3,266.92	248248823000	To B8 Paid		Ann Arbor Rd. Traffic Signals
	40575	DTE Energy	1/25/2017	1840 729 0012 1	37.32	248248776000	To B8 Paid		44644 W. Ann Arbor Rd. Oct-Jan17
	40575	DTE Energy	1/19/2017	1840 729 0008 9	12.72	248248776000	To B8 Paid		42171 Ann Arbor Rd. Dec-Jan17
	40575	DTE Energy	1/19/2017	1840 729 0010 5	12.41	248248776000	To B8 Paid		1425 W. Ann Arbor Rd. Dec-Jan17
	40575	DTE Energy	1/19/2017	1840 729 0009 7	12.87	248248776000	To B8 Paid		217 Ann Arbor Rd. Dec-Jan17
					23,540.60				