

**FINAL**  
**CHARTER TOWNSHIP OF COMMERCE**  
**DOWNTOWN DEVELOPMENT AUTHORITY**  
**Tuesday, September 20, 2022**  
**Commerce Township Hall**  
**2009 Township Drive**  
**Commerce Township, MI 48390**  
**2:00pm Special Time**

**CALL TO ORDER:** The Meeting was called to order by Chairperson Gotts at 2:01pm.

**Downtown Development Authority:**

**Present:** Debbie Watson, DDA Director  
James Gotts, Chairperson  
Steve Matta, Vice Chairperson  
Larry Gray, Township Supervisor  
Brian Winkler, Member  
David Smith, Member  
Jose Mirkin, Member  
Tim Hoy, Member  
Susan Spelker, Member

**Absent:** Elizabeth Bulat, Member (excused)

**Also Present:**

Sandy Allard, DDA Assistant  
Melissa Creech, DDA Secretary  
Molly Phillips, DDA Treasurer  
Randy Thomas, Insite Commercial  
Zak Shepler, Insite Commercial  
Thomas Rauch, DDA Attorney  
Matt Schwanitz, Giffels-Webster, DDA Engineer  
Dave Campbell, Township Planning Director  
Lt. Wendy Reyes, OCSO Substation Commander

**Item 1: Approval of Minutes**

**MOTION** by Spelker, seconded by Mirkin, to approve the DDA Regular Meeting Minutes of August 16, 2022, as presented.

**MOTION CARRIED UNANIMOUSLY**

**Item 2: Public Comments**

Ray Golota, 1595 Vanstone Dr., Commerce Township – At the last Board Meeting, there was a closed session with Bruce Aikens. Is any of that publicly available as to what happened behind closed doors?

Supervisor Gray – We were just discussing what the future holds for Five & Main. He gave us some information on folks he's talking with that currently do not want to be made public.

Ray Golota – Thank you.

**Item 3a: Insite Commercial Report**

Randy Thomas provided an overview of the Insite report submitted in the DDA Board's packet.

- Parcels A&H – Shapiro's Barrington development;
  - You can see they're working on the three buildings up front.
  - They're at about 70% completion on the building that burned down.

- Leasing activity has been great over there and rents have gone up.
- They're one of the more successful, newer, high-end multi-family developments in the market.
- Parcel B1, Phase I – Aikens, Five & Main;
  - I know that he has purchase agreements in hand with a particular developer who is looking to do the multi-family.
    - It is not signed yet, which I verified directly with the developer.
    - They've got things that they need to work through; primarily cost-sharing as it relates to the infrastructure for the property.
    - The intent would be for the multi-family to get kicked off first, but I could not tell you timing whatsoever. We're getting late in the season for next year to be a reality. Maybe late next year with initial clearing of land.
    - I'm not directly in those negotiations. I get updates and verify with the other party.
  - As far as tenant activity, Bruce said he is still having discussions.
    - The core people that he shared with us in the past still seem to be onboard.
    - Again, I'm not in front of all those directly. He has his own staff and they're dealing with other brokers.
    - The one I do know is the high-end gourmet market that is still very much in play. The lease is out there and ready to be signed, with just a couple nuances that they're working out related to costs.
- Parcel B1, Phase II – Aikens, Five & Main; This is the 14 acres north of Phase I, or north of Library Road that he has an option on.
  - Aikens has a deadline of October 31<sup>st</sup> to complete the purchase of Phase II.
  - He is going to be coming in next month to make a request. We're waiting for that to be put in writing so we can share it with all of you, and we'll have discussion next month on what that means.
- Parcel B2 – Avalon; Nothing new to report.
- Parcel C – The hard corner of Pontiac Trail and Haggerty Road;
  - This is where Lafontaine is intending to do the two dealerships.
  - Dave, maybe you have more information than I do. I don't know when they're coming in for site plan.

Dave Campbell – They're actually doing a PUD and it's what's best for them and the Township with so many things going on with that property. As part of that PUD process, they had an internal meeting with me, Supervisor Gray, the Township Attorney and their attorney to begin developing the framework of a PUD agreement. Subsequent to that, they came to the Planning Commission meeting, last week Monday, and had the preliminary review, which is a glorified concept plan. The Planning Commission expressed their wishes and what they want to see happen as part of this, both within the PUD agreement and the PUD plan. The Planning Commission is very favorable to this project and, if everybody does their jobs right, they're optimistic about what can be accomplished at that corner. Based on the preliminary review by the Planning Commission, they will come back before the Planning Commission, hopefully within the next couple months, with a formal PUD submittal, at which time we have to hold a public hearing and all of the noticing requirements that go along with that. If the Planning Commission is ready at that point, they would make a formal recommendation on the PUD to the Township Board, at which point it would advance to the Township Board who would then make their decision on the PUD agreement and the plan.

Director Watson – Dave, Paula mentioned yesterday that Lafontaine probably won't make it on the October 3<sup>rd</sup> Planning Commission agenda.

Dave Campbell – Not for a public hearing. We're past the point where we could have a 15-day public hearing notice published in the Oakland Press. At a minimum, they would be looking at the November meeting.

Director Watson – Could they schedule a special meeting if they chose to pay for that?

Dave Campbell – I would have to look at the calendar, because again, we have to have a 15-day public hearing notice published, and the Oakland Press needs a week ahead of that to set fonts and whatever they do to make it fit in the newspaper. I have not heard Lafontaine ask about holding a special meeting. It's possible, but it would need to be late October and is it really worth having a late October special meeting just before the November meeting?

Director Watson – As long as we close by New Year's Eve, I'm good.

Dave Campbell – Everything is moving in the right direction. I don't know if it's moving fast enough to meet that deadline necessarily.

Director Watson – I'm kidding, but thank you.

Randy Thomas – Dave, maybe you and I can sit down and get an idea of what the calendar looks like for that.

Dave Campbell – Sure. I know I've been copied on some emails just in the last couple hours. They want to get going on their traffic impact study. They did send their concept plan to the RCO. They're showing two driveways. The southernmost of their two driveways is close to the intersection of Haggerty and Pontiac Trail, which we all know is a very busy and oddly configured intersection. There is some weird geometry there. That southern Haggerty road driveway, in all likelihood, is going to have to be a right-in/right-out driveway. That will have to be taken into consideration with their traffic impact study.

Director Watson – I meant to inquire; they're not showing a connection to the Walmart road, which they actually have that easement to connect into that frontage road.

Dave Campbell – I sure thought they did.

Director Watson – I swear they had landscaping on their plans in that area. Let's look at that again later.

Dave Campbell – I feel like the latest plan I saw did show them taking advantage of that Walmart frontage road.

Director Watson – Perfect.

Dave Campbell – So, Lafontaine is not proposing any driveways of their own on Pontiac Trail. They would instead use the Walmart frontage road, and then the connection at Walnut Lake.

Director Watson – Good, thank you.

Randy Thomas –

- Parcels D&E – Pulte, Merrill Park; Nothing new to report.
- Parcel F – The 3.9 acres in front of the Township Hall; I have had a couple inquiries, but when we call them back, they're ghosting.
- Parcel G – Wyncliff; Nothing new to report.
- Parcel I – BBI Holdings, Gilden Woods; North of the Township Hall, Nothing new to report.
- Parcel J1 – 2.38 acres on the hard corner of Oakley and Haggerty; I do continue to get a lot of inquiries from gas stations. Because of the ordinance, I let them know that they will not be able to get beer, wine or liquor at the site. So, really no further conversations after that.
- Parcel J2 – Public Storage; Nothing new to report.
- Parcel K – The orphan piece across the street; The Space Shop; Nothing new to report.
- Parcel L – 1.8 acres on Haggerty Road;
  - Higher Ground Education; Their due diligence technically ends tomorrow or Thursday.
  - I have been calling them to get a projected closing date. They have to close by October 11<sup>th</sup>.
- Parcel M&N – These are the two out-lots that are being retained by the DDA within the Five & Main development. Nothing new to report.

Randy Thomas – I can also give you updates on a few other things in the Township:

- We have received a couple proposals for parcel development at the drive-in site. We had one meeting with Dave and we'll have a subsequent meeting soon. There's activity on that.
- At Maple and M-5, the site that Beaumont owns; the purchaser has put down a significant amount of money to extend the contract. I have seen some various plans. It's mixed use. Right now, the plan does not show any apartments or residential. It's all either retail-oriented, or he does have a portion of it that would be industrial or light-industrial use. I do have an idea who one of the tenants is, but he has not shared much with me beyond the concept plans that he has had out there.
- I don't know if any of you drive down Ladd Road, north of Maple. That industrial land was developed with roads, water and sewer, but only half a lot was sold to Mark Rousseaux. There is a lot of activity on that now, and there's a contract on a large piece.

### **Item 3b. OCSO Report**

Director Watson – We missed Lt. Reyes under public comments. Could we get a report?

Lt. Reyes gave an update and discussed the following items.

- The OCSO is in the budget process and still moving forward with the new building at 8585 PGA Drive, which is exciting.
- There was a shooting in Walled Lake. Discussion took place regarding details of the incident, which our substation was directly involved in. Jose Mirkin and Lt. Reyes discussed mental health issues and potential drug involvement in this matter.
- Randy Thomas and Lt. Reyes discussed the sign bandit; he received six months of probation, but no restitution was ordered, and he did not confess to the other crimes.

#### **Item 4: Attorney's Report**

Attorney Rauch – We have worked somewhat on Parcel L and Parcel C. Not much has changed, just going through the process. I've talked with Deb quite a bit about administrative matters. Other than that, it has been reasonably quiet.

#### **Item 5: Director's Report**

Director Watson provided updates and highlights of the report included in the Board's packet, which is included here in its entirety.

### **I. Updates on Developments – Refer to the Insite Report for additional details.**

- Aikens/Five & Main – I have Bruce on our October 18<sup>th</sup> DDA agenda.
- Merrill Park – Nothing new to report.
- The Avalon of Commerce Township – Nothing new to report.
- Shapiro/Barrington – Construction continues on their final phase. Even during construction, their landscaping always looks fantastic. I spoke with Jim Galbraith yesterday. We will be meeting next week to discuss combining units and parcels. I believe he wants to separate Parcel H out from Units 10 & 11, and then combine 10 & 11 which will help with financing for Barrington.
- Wynclyff – Nothing new to report.
- Public Storage – Nothing new to report.
- The Space Shop – Parcel K, Self-Storage; They have their certificate of occupancy.
- Parcel L, Murphy RE Services for Higher Ground Education Childcare, Guidepost Montessori –
  - Their site plan was approved at the May 2<sup>nd</sup> Planning Commission meeting.
  - On August 19<sup>th</sup>, we received their request for an extension through September 21<sup>st</sup>, and their additional deposit has been received.
  - We anticipate closing will take place in October, 20 days after the extension date.
  - Last month, we signed as Owner on their Building Permit Application to help keep their project moving forward.
- Parcel C / Unit 3 – Lafontaine Automotive Group Dealership (LAG)
  - The PA was fully executed, and the deposit was received.
  - The proposed Zoning and Master Deed amendments, to allow for the use, were approved in July.
  - Dave Campbell met with LAG in August to begin drafting the PUD agreement.
  - We received LAG's request for an extension through December 5<sup>th</sup>, and their additional deposit has been received.
  - There was a preliminary review of LAG's PUD at the September 12<sup>th</sup> Planning Commission meeting.
  - Although this parcel is under contract, I am scheduling brush hogging and trash cleanup as we need to properly maintain our vacant parcels and set a good example.
- Parcel J1, Haggerty & Oakley Park – I am also scheduling brush hogging of this site along with trash cleanup.

### **II. MTT Judgments – As updates are available, a report will be distributed at the DDA meeting.**

### **III. Commerce Towne Place HOA Items –**

- A. **Budget** – Nothing new to report.
- B. **Dues** – Nothing new to report.
- C. **Tax Forms & Reports** – Nothing new to report.

**D. Lighting/Electrical – CJ's, Chris Niestroy; Shaw Elec., Mark Fetters, Adam Dornton**

- The DTE insurance claim of \$448 that was pending from 2021 has been received.
- Chris has been busy repairing all light fixtures. He is scheduled to reinstall the final light pole, which needed extensive work on the damaged base and bolts due to yet another car accident. He is also scheduled to repaint all green poles bronze.
- Shaw continues to promptly respond to staking requests, and they have provided mark-ups for as-builts which are beneficial, especially for design ticket requests.

**E. Landscaping – United Lawnscape, Jim Parkinson; Mark Rousseaux**

- I have continued to review issues with the United team and the project manager. They have been responsive and are working to address each matter.
- The trails that are asphalt millings have been treated to kill the overgrowth that occurred, and retreatment is taking place. Rousseaux will schedule adding millings to the trails where necessary along with other trail maintenance.
- In the recent storm, two trees were uprooted in the Martin Parkway median and were leaning into the roadway. Rousseaux was quick to respond and he made an effort to save both trees by straightening and staking them. I am hopeful they will survive.
- We are awaiting final quotes for tree replacements, which will not occur until 2023 due to availability, costs and other factors.
- We continue to review the budget for trail and footbridge maintenance, signage, and treatments to promote tree health along Martin Parkway.
- Rousseaux and the Township Maintenance team are cleaning up the Library site which has become overgrown and unsightly.
- Phragmites treatments are scheduled for this Thursday, September 22<sup>nd</sup>. We are using a new company this year who had a significantly lower bid, and was very thorough on the map and information provided. Notifications were sent out to CTPA and others regarding these treatments.

**F. Irrigation – Michigan Automatic Sprinkler, Mike Rennie**

- The irrigation system is functional. Repair costs were significant this year.
- Mike has promptly responded to staking requests and repairs.

**IV. Other –**

- DDA Legal RFP:
  - The RFP was posted on June 27<sup>th</sup>, and proposals were due by Aug. 22<sup>nd</sup>. We received 8 proposals from well qualified attorneys.
  - Four respondents were selected for interviews, which were conducted on Tuesday, September 13<sup>th</sup>. We have a recommendation for the DDA Board on our agenda.
- I attended the DAE meeting on Sept. 6<sup>th</sup> to discuss the potential for billing escrow accounts for staking of private utilities. The Township Attorney needs to research the matter further.
- The Outrun Hunger 5K is on track and scheduled for Saturday, November 12, 2022.
- Our DDA cash advance request was approved by the Township Board on September 13<sup>th</sup> at their regular meeting.

Director Watson deferred to Supervisor Gray for a recap of the Township Board meeting.

## **Township Board Update**

Supervisor Gray –

- The last Board meeting was September 13<sup>th</sup>.
- We had a couple public hearings for aquatic weed control, for Fox Lake and Lower Straits Lake, which were approved.
- Chelsea Rebeck resigned from the Planning Commission, and so we appointed a new Commissioner, Brady Phillips, for one year to fill her remaining term.
- We approved a site condominium for Shepherd's Grove, by the Presbyterian Church on Commerce Road.
- We approved the Kerr Engineering contract for another four years.
- In the process for the Horse Farm, we are going to terminate the concessionaire's contract in 90-days, and reopen the RFP process for concessionaires.
- As Deb mentioned, we did approve the \$2.5 million advance, which is \$500,000 less than what was projected.
- We approved a new BS&A cloud migration; that's the software we use for Treasury, Building and for Ordinance Officers.
- We had an increase in Township Attorney fees. We have not had any increases from them since 2006.
- We approved the sale of the Rose Button property, off Wixom and Glengary. There will be 41 homes going in there.
- We did go into closed session to talk about the Trailway Council. Just so everybody knows, Walled Lake is pulling out of the Council for the Michigan Airline Trail. The Council will now consist of the City of Wixom & Commerce Township.
- We're moving forward with a new ordinance for outdoor signage.
- For the M-5 bridge, they're scheduled to start installing hardware for the blue wave panels soon.

Dave Campbell – The first batch of panels themselves have been shipped from the shop in Farmington Hills, where they get metallized. Then they go to C.A. Hull, just up the road here, where they get painted. I think C.A. Hull has received 13 of the 120-something wave panels. They will get those painted and I hope we're going to start seeing those going up, with rolling progress.

Director Watson – They do close lanes each time they're out there, correct?

Dave Campbell – They are going to have lane closures. They're able to work in the center median for a lot of it too. When they put them up the first time, it was only from 9:00am to 3:00pm, so they try to avoid the rush hour. It's never a complete shutdown; it's usually just one lane, on the outside edges.

Director Watson – I bet you're going to celebrate when that's done.

Dave Campbell – We're working with Adam's Outdoor Advertising, who put up the big billboard. They're going to let us perch a camera up there so we can watch the progress of the wave panel reinstallation in real-time.

### **Item 6: Attorney Recommendation**

Director Watson – We held interviews last week on September 13<sup>th</sup>. We did receive a total of eight responses to the RFP from very qualified law firms. We interviewed four, and the end

result was a unanimous recommendation that Chris Martella of Dawda Mann should be our new DDA Attorney who takes over when Tom Rauch retires. It was also the recommendation that we have Chris work with Tom during the last quarter of 2022. Chris has prior experience with our DDA, along with Mayme D'Alessandro, Paralegal at Dawda Mann. I can take any questions you might have. I do have Dawda Mann's submission here with Chris's resume if anyone wanted to review it. We can take action and make a motion to approve the recommendation if there are no questions.

Supervisor Gray – Deb, did you want to go over the other services they provide?

Director Watson – In addition to Chris Martella's expertise, Dawda Mann has attorneys on staff who are experts in litigation, environmental and other related issues, and the in-house consultation that Chris can have with them can save us money in the long run as opposed to seeking other outside counsel for certain matters.

Jose Mirkin – Is Chris part of Kemp Klein?

Director Watson – No, Chris was part of Kemp Klein and he left there almost two years ago, along with Mayme D'Alessandro, to go to the law firm of Dawda Mann.

Chairperson Gotts – In the decision making process, we determined, among other things, Chris was more in tune with everything going on because of his past experience with Kemp Klein. While we appreciate the length of service and phenomenal ability our current counsel, Tom Rauch, has brought to this table, I believe it is unanimous in terms of recommendation to engage the services Chris Martella.

Jose Mirkin – If I remember correctly, Chris substituted for you several times for you, Tom, when you went on vacation?

Attorney Rauch – Yes, absolutely. Chris joined Kemp Klein 5-8 years ago, and worked very closely with me on a number of major clients. Dawda Mann, the firm he is with now, is very much a real estate development type firm, and in litigation, they have a very strong real estate background. I gave Chris a lot of help and advice. He has taken that to Dawda Mann and I assume he will be bringing it back to the DDA. He found a very attractive alternative at Dawda Mann. And Mayme D'Alessandro is a paralegal who I trained from 20-25 years ago, and I'll be pleased to have Mayme available again for the next few months.

**MOTION** by Mirkin, supported by Hoy, to approve Chris Martella of Dawda Mann as the next DDA Attorney.

**MOTION CARRIED UNANIMOUSLY**

### **Item 7: Engineer's Report**

Matt Schwanitz, Giffels Webster – It has been a quiet month.

### **Item 8: Planning Director's Report**

Dave Campbell, Township Planning Director, shared the following with the Board members:

- We touched on some of the things I was going to mention.
- I gave you the update on where we are with Lafontaine.
- Randy mentioned Parcel L. Higher Ground, for Guideposts Montessori, is working with Deb and our Township Engineer. They need some cooperation for stormwater discharge,



which will ultimately go into the pond behind the Merrill Park subdivision. That was anticipated for Parcel L. That is moving ahead.

- The Planning Commission continues to work on an update to the Township Master Plan. We had another workshop last week, which we typically have at 5:30pm, leading into our regular 7:00pm Planning Commission meetings. We're making good progress.
- I mentioned where we are with the M-5 bridge wave panels.
- I'll also mention, I visited The Space Shop, the new enclosed self-storage facility at the southeast corner of M-5 and Pontiac Trail. It really is a nice facility, as nice as a storage facility can be. When you get inside it's a little disorienting because it feels like to goes on forever, but when you're in the lobby and when you look at the exterior of the building, I think it really is a good looking facility. It really turned out very nice, so if you get a chance, go look at that. They're finishing up.

Director Watson – How was it driving in and out of there?

Dave Campbell – Getting in is easy. Getting out, if you want to go westbound on Pontiac Trail, that's not something that's permitted because the Pontiac Trail median is there. There is a sign that says "No U-Turn". You need to go east on Pontiac Trail and ultimately, if you want to go west, you will need to go north on Haggerty and do a big lap around the block.

Next door to The Space Shop is Rock Road. There is a vacant parcel in between. The idea is, when that vacant parcel develops, there will be a driveway connection between whatever develops on that parcel and The Space Shop. When that connection happens, then people who do want to go west on Pontiac Trail will be able to go through that property.

#### **Item 9: Committee Reports**

- A. Finance Committee – Finance Chair, Susan Spelker – In your packet you have the Revenue & Expenditure report. I'm a person delighted by lovely surprises, but not when it comes to numbers. Luckily, there are no surprises. It's just what Molly and I have been talking to you about all along. If you have any questions, I'd be happy to entertain them.

Director Watson – Molly, do you want the DDA 2023 Budget brought back at the next DDA meeting in October?

Treasurer Phillips – It depends on when it is going to go before the Township Board. I know we have Police and Fire coming up next week. All the millage ones had to be done by September 30<sup>th</sup>, but everything else trickles in after that.

Supervisor Gray – The way the meetings are set, we're hoping to have everything done by October 25<sup>th</sup>.

Treasurer Phillips – So you will want it back here next month so it can go to the Township Board after that.

Director Watson – Okay, you got it. Thank you.

- B. Public Relations Committee – Public Relations Chair, Jose Mirkin – Over the last few months, I stated that we were expecting the DIA to make their final decisions. I have good news, and I will read the letter I received from the DIA Inside-Out Program:

*Hi Jose, Congratulations! Commerce Township has been selected to participate in the DIA's 2023 season of Inside-Out installation, which will run from May to October of 2023. Thank you for your patience during our submission and review process. It took two months to make a decision. Commerce Township has been approved to receive 6-10 reproductions of masterpieces, dependent upon site selections.*

- I sent the confirmation already. There was a virtual orientation on September 13<sup>th</sup>, and it was a long agenda. It was supposed to be a 45-minute meeting but it took 2 hours. The communities that are participating for the first time had a lot of questions.
- Tomorrow, I will meet with a DIA representative, the manager, and I will take him to all of the sites that we are proposing, which are: Township Hall, the two sides and front; the Richardson Community Center, with two reproductions; and the Commerce Township Library, also with two reproductions. I will coordinate with Emily and Allison. Then I have to decide on businesses in the area. This is good news.
- Now if we have the DIA Inside-Out exhibit during the months of May to October next year, and we can have the Annual K-12 Art Exhibition with all Walled Lake Schools at our Community Library at the end of May, then our efforts in the Public Relations Committee would be rewarded. I am planning to start meeting with the art teachers of Walled Lake Schools in November to coordinate that event that in previous years was very successful and attracted many residents.
- I am also planning to pursue an issue that Supervisor Gray proposed in May, at the end of the school year, and that is the possibility of displaying in the Township Hall, art pieces created by students from the different schools as a way of beautifying the walls of the Township Hall.
- The Public Relations Committee is trying to build community. That is my report for today and I think it's good news.

Director Watson – Thank you, Jose.

- C. Marketing Committee – Marketing Chair, David Smith – I have nothing to add that Randy hasn't already stated.

**Item 10: Approval of Warrants and/or Carryovers, Add-ons, Revenue & Expenditure MOTION** by Spelker, seconded by Mirkin, to approve the Warrants and/or Carryovers, Add-ons and the Revenue & Expenditure Report. **MOTION CARRIED UNANIMOUSLY**

**Item 11: Other Matters**

Jose Mirkin and Dave Campbell discussed holding an Official Opening at the M-5 Pedestrian Bridge when it is fully restored with wave panels and lighting.

Dave Campbell also noted that the M-5K race is being held on the bridge on October 8<sup>th</sup>. Secretary/Clerk Creech noted that the link for the M-5K is on the Parks Facebook page and the Township website. Registration is at 8:00am, and then there will also be a dog walk that follows at 10:00am. Parking is at On-The-Dunes on Haggerty Road, with a trailhead in their lot.

Supervisor Gray – I just wanted to say thank you everybody for letting us push this meeting back to 2:00pm. Molly, Missy, Dave and I were at a State of the Lakes from 10:30am-1:30pm today. I hope to see some of you tonight at Taste of the Lakes at Edgewood.

**The next regularly scheduled DDA meeting is Tuesday, October 18, 2022, at 12:00pm.**

**Item 12: Adjournment**

**MOTION** by Mirkin, seconded by Hoy, to adjourn the meeting at 2:47pm.

**MOTION CARRIED UNANIMOUSLY**



Melissa Creech  
DDA Secretary

09/19/2022 02:08 PM  
User: JBUSHEY  
DB: COMMERCE

INVOICE APPROVAL BY INVOICE REPORT FOR CHARTER TOWNSHIP OF COMMERCE  
INVOICE ENTRY DATES 09/19/2022 - 09/19/2022  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: DDA  
DDA ADD-ON WARRANT REPORT  
SEPTEMBER 20, 2022

Vendor Name	Invoice Date	Description	Amount	Check #
1. DETROIT EDISON				
	09/14/2022	2660 OAKLEY PARK	97.20	
	09/13/2022	3106 MARTIN PARKWAY	102.29	
	09/14/2022	2581 LIBRARY DR	699.73	
	09/14/2022	2579 LIBRARY DR. IRRIGATION	187.51	
		TOTAL	1,086.73	
TOTAL - ALL VENDORS			1,086.73	
FUND TOTALS:				
Fund 499 - DOWNTOWN DEVELOPMENT AUTHORITY			1,086.73	

09/14/2022 01:48 PM  
User: JBUSHEY  
DB: COMMERCE

INVOICE APPROVAL BY INVOICE REPORT FOR CHARTER TOWNSHIP OF COMMERCE  
INVOICE ENTRY DATES 09/14/2022 - 09/14/2022  
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID  
BANK CODE: DDA  
DDA ADD-ON WARRANT REPORT  
SEPTEMBER 20, 2022

Vendor Name	Invoice Date	Description	Amount	Check #
1. ADKISON, NEED & ALLEN	08/31/2022	DDA MATTERS THROUGH AUGUST 31, 2022	82.00	
2. DEBORAH WATSON	09/14/2022	DDA DIRECTOR 8/11 TO 9/14/2022	6,775.00	
3. DECKER AGENCY	08/30/2022	INSURANCE POLCY 10/1/22 - 9/30/23	7,127.00	
4. KEMP, KLEIN, UMPHREY & ENDLEMAN, PC	09/13/2022	PROFESSIONAL SERVICES THROUGH AUGUST 31, 2022	3,615.31	
5. SANDY ALLARD	09/14/2022	DDA ASSISTAND 8/11 THROUGH 9/14/2022	1,056.25	
TOTAL - ALL VENDORS			18,655.56	
FUND TOTALS:				
Fund 499 - DOWNTOWN DEVELOPMENT AUTHORITY			18,655.56	