

Final
CHARTER TOWNSHIP OF COMMERCE
DOWNTOWN DEVELOPMENT AUTHORITY
Tuesday, October 18, 2022
Commerce Township Hall
2009 Township Drive
Commerce Township, MI 48390

CALL TO ORDER: The Meeting was called to order by Chairperson Gotts at 12:00pm.

Downtown Development Authority:

Present: Debbie Watson, DDA Director
 James Gotts, Chairperson
 Larry Gray, Township Supervisor
 Brian Winkler, Member
 David Smith, Member
 Jose Mirkin, Member
 Tim Hoy, Member
 Elizabeth Bulat, Member (exited the meeting 1:00pm)

Absent: Susan Spelker, Member (excused)
 Steve Matta, Vice Chairperson (excused)
 Melissa Creech, DDA Secretary

Also Present: Molly Phillips, DDA Treasurer
 Sandy Allard, DDA Assistant
 Randy Thomas, Insite Commercial
 Thomas Rauch, DDA Attorney
 Chris Martella, DDA Co-Counsel
 Matt Schwanitz, Giffels-Webster, DDA Engineer
 Dave Campbell, Township Planning Director
 Lt. Wendy Reyes, OCSO Substation Commander
 Sgt. Goldberg, Oakland County Sheriff's Office

Item 1: Approval of Minutes

MOTION by Mirkin, seconded by Bulat, to approve the DDA Regular Meeting Minutes of September 20, 2022, as presented. **MOTION CARRIED UNANIMOUSLY**

Item 2: Public Comments

Ray Golota, 1595 Vanstone Dr., Commerce Township – Loop Road, north of 14 Mile; any updates as far as resurfacing that?

Supervisor Gray – I got a quote to repave all of that this year; it's \$3 million. I worked with the RCOC and they have proposed for next year to do a maintenance project on it. That will be closer to \$100,000. It won't be the complete road, but it will be 14 Mile up past the hotel.

Ray Golota – Okay, cool. I heard that Costco might be buying that lot located south of the current gas pumps. Is that still going?

Supervisor Gray – It is still going and they're looking to expand their gas pumps, from a 4-bay to an 8-bay I believe. They're going to move their location to the east and the existing lot will be additional parking.

Item 3: Five & Main – Update and Discussion

David Smith – Welcome, Bruce.

Bruce Aikens – Hey, everybody. I just went over our timing with the Marketing group. We're requesting a 2-year extension of the option on the DDA Phase II parcel, which is part of Five & Main. I think the original intent of the deal and the economics were based on Five & Main starting construction when we purchased Phase I, and then by virtue of us basically opening the center 2 years later, we would be in a position to purchase the Phase II parcel at a higher value, because the Phase I parcel was there.

Obviously, Phase I hasn't started construction. As we all know, there are many reasons why that has not occurred. We're basically asking for the same terms and a 2-year deal. I believe we can start construction on Five & Main next year in the fall, with the first phase of the 300 apartments, some of the commercial, putting in roads, laying the infrastructure, doing the light on Pontiac Trail, redoing the Walmart drive, starting the multi-family, stubbing in utilities, decommissioning the pump station on Haggerty and re-routing the sewer, which goes across Phase II. So, we'll have to figure out the easements and how that works. That's our request.

David Smith – So just to clarify, you're closer to solidifying a partnership with a residential developer.

Bruce Aikens – Correct.

David Smith – That's what I got out of the meeting. If that happens, you're closer to starting to put more infrastructure in.

Bruce Aikens – As part of that deal, a lot of the money generated from the sale of that parcel will be rolled into the site, as far as infrastructure. There's about \$5 to \$6 million of infrastructure cost, which will allow us to develop the multi-family, and a lot of that will be utilized by the commercial.

David Smith – I think that's what a lot of people are looking for, infrastructure and activity.

Bruce Aikens – I think if they see a shovel in the ground, it's going to give us a great boost. Instead of talking about a proposed project, we're talking about a real project that's going vertical, with dirt being moved, infrastructure being put in. We think that will help our leasing efforts substantially. Even though as we discussed, we believe we can lease this. We have deals in place that are very important deals in our industry. Obviously, the headwinds we're facing aren't necessarily from our tenants, as much as the economics and the supply chain, and a lot of these costs just going crazy relative to construction. We are glad we are not trying to start this thing this month.

David Smith – So, if you solidify this residential deal, then you're thinking construction plans might start beginning of next year?

Bruce Aikens – Our hope would be to come in to amend the PUD in late Fall or early Winter, and then engineering and architecturals. We'll have a signed deal. We can figure out how the infrastructure works and how the two projects share between them, which is a lot of work to figure out when the sewer line becomes ours and not theirs, and how you pay for it pro-rata and share costs. As we discussed, we're rolling most of the income either into reducing the debt, or putting it into actual infrastructure in the commercial part of the property.

Tim Hoy – Which one do you think is supposed to start first, the multi-family?

Bruce Aikens – The multi-family.

Tim Hoy – With all roads put in at the same time?

Bruce Aikens – We will have to put in the road from Martin Parkway, from the Library Drive, across to the multi-family, and we'll have to relocate the Walmart drive, extending that into the full commercial ingress/egress, and put in the light. Again, routing water lines, figuring out the sewer. The plan right now is to stay above ground with power, using the existing above ground line. That will then be put underground when the commercial starts.

Chairperson Gotts – Are there any questions or clarification for this Board or the Township staff?

Director Watson – I do think that this Board needs a little extra time to consider the 2-year request. That option does expire as of October 31st, so I might suggest that, if the Board would like to discuss this further, maybe a motion could be made to grant an extension until our next DDA meeting on November 15th. David, would that give you enough time to consider that request?

David Smith – I would make a motion for that.

MOTION by Smith, supported by Mirkin, to extend the Option to Purchase the DDA's Phase II property, for Commerce Downtown II, LLC, until November 15, 2022, to allow the DDA Board additional time to consider the request for a 2-year extension of the Option.

MOTION CARRIED UNANIMOUSLY

Chairperson Gotts – Thank you, Bruce.

Bruce Aikens – Take care, everybody.

Item 4: OCSO Update

Lt. Reyes – This is Sgt. Goldberg. He usually works the afternoon shift, but he's flexing today so I thought I would bring him in to experience the meeting.

David Smith – Welcome.

Chairperson Gotts – Welcome to the fun center.

Sgt. Goldberg – Thank you all.

Tim Hoy – And thank you for what you guys do.

Chairperson Gotts – How are we doing with the new headquarters here?

Lt. Reyes – We hit a little bump. We put it out for bid. We only received bids from two companies, and both were over the projected costs.

Supervisor Gray – The two bids came in a million dollars over what we thought the high cost would be. The Board has decided to re-bid the project in January. We're hoping that by waiting until January, we might have more folks place bids. Contractors might be wrapping up projects and didn't have time, as well as this will give us a little bit of time to see how we can re-fund the project without federal dollars, which could knock off 15-20%. By using federal dollars, we have to pay higher wages.

Director Watson – Is there also going to be phasing considered for the project?

Lt. Reyes – It pretty much needs to be done altogether; they have to demolish and rebuild. Once you do that, it's basically the whole project. And, if you put things off, they get more expensive.

Supervisor Gray – We could wait to put carports and fencing in, but if you hold off, it might never get done. We prefer to see it 100% done.

Director Watson – That makes sense.

Lt. Reyes – We're appreciative of Larry planning to get the whole thing done at once, but that was a shock to everybody involved. So if you know any construction folks that do these types of projects, tell them it's open for bid in January.

Chairperson Gotts – Any further questions for the Sheriff? Hearing none, thank you again for protecting us all.

Item 5: 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; Nothing new to report.
- Parcel B1, Phase I – Aikens, Five & Main; Bruce just gave us the updates for Phases I and II.
- Parcel B1, Phase II – Aikens, Five & Main; See above.
- Parcel B2 – Avalon; Nothing new to report.
- Parcel C – The hard corner of Pontiac Trail and Haggerty Road;
 - Lafontaine has started the PUD process.
 - Dave, do you want to give us an update on this?

Dave Campbell – We thought Lafontaine would be in front of our Planning Commission at the November 14th meeting for the public hearing for their PUD for that project. They have asked to get pushed to the meeting on December 5th. They wanted more time to clean up a few things. In the meantime, we have been in discussions with them about the sewer easement that has to go across their property, one way or another, so that the Township can abandon the Haggerty Road pump station. It will really be a sequencing thing with them. The Township should want to get that sewer pipe in the ground before Lafontaine builds their development on top of it.

We also continue to discuss with them the connection to the frontage road in front of Walmart. It sounds like the people at the Hyundai/Genesis level are not in favor of having that connection, and they stated that they want their customers to have exclusive access to that corner without cross-access to the Walmart property. The Township, for a lot of good reasons, feels differently. Having that cross-access is important to us, and we think it should be important to Lafontaine that they have access to the frontage road, which then gives them access to Pontiac Trail.

Those are the discussions we're having, and I think for some of those reasons, they're waiting to get in front of the Planning Commission until the December meeting instead of trying to rush it. It sounds like everyone is still cooperating and working toward the same goal of a quality project at that corner.

Director Watson – Yes, they have consistently been good to work with and they're very reasonable.

Randy Thomas – If all goes well, we anticipate closing on Parcel C with Lafontaine by the end of the first quarter of 2023.

- Parcels D&E – Pulte, Merrill Park; Nothing new to report.
- Parcel F – The 3.9 acres in front of the Township Hall; It was very light over the last month. Nothing significant happened.
- 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; Again, I get gas station inquiries consistently. They all want liquor and it just won't work with the Township under the current ordinances.
- 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; They have all of their approvals, and we should be closing Thursday of this week on that parcel.

Director Watson – We're actually signing our portion of those documents this afternoon.

Randy Thomas –

- 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 on those.

Item 6: 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 – Bruce Aikens provided updates today.
- Merrill Park – In relation to Parcel L, easements for drainage were finalized, and the consent for access to remove the pathway stub was executed. That will proceed after closing.
- The Avalon of Commerce Township – Nothing new to report.
- Shapiro/Barrington – Construction continues on their final phase. I met with Jim Galbraith on Sept. 29th regarding splitting parcels and units in relation to Units 10 & 11. We met again yesterday on a Zoom call with Dave Campbell and Kim Shierk, Attorney for CTPA. Jim is looking to Giffels to prepare the revised B-docs.
- Wyncliff – Nothing new to report.
- Public Storage – Nothing new to report.
- The Space Shop – Parcel K, Self-Storage; The project is almost complete.

- Parcel L, Murphy RE Services for Higher Ground Education Childcare, Guidepost Montessori – (*Also see Merrill Park comments above*)
 - Their site plan was approved at the May 2nd Planning Commission meeting.
 - On August 19th, we received their request for an extension through September 21st, and their additional deposit was received.
 - In August, we signed as Owner on their Building Permit Application to help keep their project moving forward.
 - Another extension was executed.
 - The Resolution is on our agenda and closing documents will be signed this afternoon. I expect to see funds deposited by Friday.
- Parcel C / Unit 3 – Lafontaine Automotive Group Dealership (LAG)
 - The PA was fully executed, and the deposit was received.
 - In July, Zoning and Master Deed amendments were approved to allow for the use of a dealership.
 - Dave Campbell met with LAG in August to begin drafting the PUD agreement.
 - We received LAG's request for an extension through December 5th, and their additional deposit was received.
 - There was a preliminary review of LAG's PUD at the September 12th Planning Commission meeting. We anticipate they will return to the PC with a formal PUD request in December, and if recommended, it then goes before the Township Board. If approved, they later present their site plan to the PC.
 - Projections are for closing to take place in the first quarter of 2023. Molly has made adjustments to our 2023 budget accordingly.
 - The parcel was brush hogged in September as it was severely overgrown.
 - We have been reviewing easements with LAG, as Dave mentioned.
- Parcel J1, Haggerty & Oakley Park – This site was also brush hogged in September.

II. MTT Judgments – Molly, I noticed in the warrants that \$4,700 went out to the Oakland County Treasurer, so that would have been for the MTT judgments for reductions, correct?

Treasurer Phillips – Correct.

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
 - Chris and his subcontractor have restored functionality to all light poles.
 - The final pole to be installed is progressing, which needed extensive work on the damaged base and bolts due to a car accident.
 - Painting of the light poles is nearly complete. Poles are also being renumbered.
 - 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 continue to review issues with the United team and the project manager. They have been responsive and are working to address each matter. Shrubs along Martin Parkway were pruned and cleaned up in September.
- The trails that are asphalt millings have been treated to kill the overgrowth that occurred. Rousseaux will schedule adding millings to the trails where necessary.
- The trail area around the old Library site was brush hogged and cleaned up.
- We applied for grant funding, through the DNR, Urban & Community Forestry, in September. If received, this would supplement the project for tree replacements along Martin Parkway. Notifications will be made in November. We continue to review the budget and anticipate tree planting could take place in Spring 2023.
- We had our footbridges inspected and received a quote today for minor repairs to one bridge. This will be scheduled.
- We are reviewing landscaping quotes as the contract is up for renewal in 2023.

F. Irrigation – Michigan Automatic Sprinkler, Mike Rennie

- The irrigation system will be winterized and shut down by the beginning of November.

IV. Other –

- The DDA selected Christopher Martella of Dawda Mann as the new DDA Attorney. He will be working with Tom Rauch during the last quarter of 2022 as we make the transition into 2023. We have been coordinating between DDA Counsel, Insite, Township staff & DDA staff on Parcel C & Parcel L matters to get everyone on the same page. The Dawda Mann Letter of Engagement is on our agenda today.
- I attended the DAE meeting on Oct. 4th to discuss escrows and costs for staking utilities. The Township Attorney continues to look into this matter and a potential ordinance amendment. I provided him with research that I had compiled.
- The Outrun Hunger 5K is on track and scheduled for Saturday, November 12, 2022.
- The Master Plan Update is progressing through the Planning Department & Planning Commission. Please plan to get involved once public engagement begins. Dave Campbell can elaborate on those details.
- There will be a joint meeting of the DDA & the Township Board on Tuesday, October 25th at 7pm at the Trustees quarterly discussion meeting. The 2023 DDA budget will be addressed, along with other topics concerning both boards.

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

Township Board Update

Supervisor Gray –

- We're in the middle of budgeting season, so we have been meeting every Tuesday.
- The last Township Board meeting was actually short and sweet.
- We approved the millage rates for Police & Fire, both SAD's.
- We had a group of folks come in and talk to the Board in reference to Windmill Farms, the Horse Farm. We have elected to terminate our agreement with the current concessionaire. We're looking for a new concessionaire to run the Horse Farm. If anybody knows anyone who would be interested in that, put them in touch with us.

- We will be meeting again tonight to discuss budget matters. Our next quarterly session is next Tuesday, October 25th. As Deb mentioned, that will be a joint meeting with the DDA.

Item 7: Attorney's Report

Chairperson Gotts – We'd like to take this opportunity to welcome Chris Martella back to the fun center. Counselor?

Attorney Rauch – Thank you, Jim. There has been some activity, especially with Parcel L. The next item on the agenda is the resolution to close the transaction. We have scheduled the closing for funding for this week. You may remember that the purchaser felt very strongly about using their own title company, so we agreed to do that. That has resulted in a few hiccups, including a few yesterday and today, to get updated title work and make sure that we have everything in order. I have absolutely no reason to believe that it will not close, but I wouldn't guarantee it. Funding may well be in escrow, waiting for final documents to come through.

Treasurer Phillips discussed a letter of credit she received via FedEx just prior to today's meeting, in relation to the buyer of Parcel L, NVS. Counsel would review the letter after the meeting to determine its relevance to the closing.

Attorney Rauch – I'll take the continued step and say that I do think this transaction will close successfully. I don't envision it to be a problem, but little surprises have come up as we've gone through the process, like the letter Molly just mentioned. We are going to sign the seller's closing documents this afternoon. Let's move right into the next item.

Item 8: Parcel L – Closing Resolution

Attorney Rauch – In the Resolution, which I sent you a copy of last week, I've proposed that the Chairperson and Secretary sign documents today as normal. Melissa is here in the office, I trust?

Director Watson – Yes, she is in the building today.

Attorney Rauch – However, there probably will be a few miscellaneous documents that aren't completely signed today. Therefore, if you adopt this resolution, you'll be authorizing any one of the Chairperson, Vice Chairperson, Secretary, Treasurer, or the DDA Director, to execute documents that we find necessary to close. Did anyone have any questions about the resolution? We did the form as simple as possible.

David Smith and Randy Thomas discussed the letter of credit. Randy noted that Parcel L is a cash sale, and the letter is probably related to a release.

Attorney Rauch – The transaction is not that enormous, it's \$550,000. The deal is that they have to deliver us cash; a wire transfer of immediately available funds at closing. We extended the closing to October 28th. You saw the amendment to the agreement. Deb signed that and within the resolution, you're confirming and authorizing it.

Discussion continued regarding closing and the letter of credit.

MOTION Mirkin, supported by Hoy, to approve the Resolution as presented by counsel, and to authorize the Chairperson and Secretary of the DDA, or in their absence, any one of the Chairperson, Vice Chairperson, Secretary, Treasurer or DDA Director, to sign the documents and participate in the closing.

MOTION CARRIED UNANIMOUSLY

Attorney Rauch – Thank you.

Item 9: Engineer's Report

Matt Schwanitz, Giffels Webster – Nothing new to update, other than Deb and I need to talk about Jim Galbraith's parcel split. There have been some information requests from the historical archives of my brain.

Item 10: Planning Director's Report

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

- I think the update on Lafontaine was the only thing I wanted to discuss from my report, which I know was included in your packet.
- The other thing I know you like to ask me about is the status of the M-5 Bridge:
 - We saw progress out there with them putting up the brackets for the blue wave panels, but it has been kind of quiet for a week and a half.
 - When I asked my contact person at MDOT, they share the frustration. They will get in touch with the contractor and then get back to me with an idea of what their schedule is going to be.
 - They tell us that all of the blue wave panels for the south side of the bridge are ready to be installed, and that there's no reason that they can't be installing them, other than maybe some dicey weather. Hopefully within the next few days, we'll see them back out there making progress on the bridge.

Item 11: Committee Reports

A. Finance Committee – 2023 DDA Budget

Chairperson Gotts – In the absence of Finance Chair Spelker, Deb will cover the 2023 DDA Budget.

Director Watson – Thank you, Jim. As I mentioned earlier, Molly has adjusted the 2023 Proposed Budget to show the Proceeds from the Sale of Property for Parcel C, of \$2.65 million, and the 2022 Proposed Amended will only include the \$550,000 from Parcel L. You will see the Administrative increase reflected for 2023, and we have also adjusted the related Property Disposition Costs. Molly, I believe those were the only edits that we made to this from the last time that we reviewed it.

Treasurer Philips – Yes.

Director Watson – Unless anyone has any questions, I would take a motion to approve this, and we will send it to the Township Board for final approval.

MOTION by Smith, supported by Mirkin, to approve the 2023 DDA Proposed Budget as presented.

MOTION CARRIED UNANIMOUSLY

- B. Public Relations Committee – Public Relations Chair, Jose Mirkin –
- The day after our September meeting, I met with the program manager of the DIA Inside-Out Program. We reviewed the sites and locations for the reproductions, including the Township Hall, the Richardson Community Center, and the Township Library. The reproductions will be displayed between May and October of 2023.
 - In November, we will start meeting with the art teachers of Walled Lake Schools to coordinate the Art Exhibition for May 2023. That will take place in our community Library. We did not have the K-12 Art Exhibition for the last two years, because of the pandemic.
 - As for Larry's initiative, trying to beautify the Township Hall with art from our schools, and after sending a couple of emails, the chairperson of the art department sent me a response; *Good Afternoon, Jose. Thank you for contacting me again. We enjoyed working with you and Commerce Township before COVID. As I mentioned last year, the K-12 Art Department only displayed artwork virtually. I am including the 6-12 Art Department Chairperson as part of this message. We are in the process of setting up a meeting to discuss the formats and venues for Walled Lake Consolidated School District art shows for this year. We will include your proposal in our discussion and get back with you after our meeting this month. Thank you.*

Supervisor Gray – Can I join you at the meeting in November?

Jose Mirkin – Yes.

- C. Marketing Committee – Marketing Chair, David Smith – Thank you, Jose, for always being enlightening. We have a lot of moving parts in Marketing; some are exciting, some are interesting and some are to be continued. Randy did a fine job. We heard from Mr. Aikens. There's promise in what he's talking about. If he can confirm with his residential partner, that will be a benefit to all of us. It's probably the only way it will get financed. Hopefully, we're moving ahead with infrastructure and land clearing.

Item 12: Approval of Warrants and/or Carryovers, Add-ons, Revenue & Expenditure MOTION by Winkler, seconded by Bulat, to approve the Warrants and/or Carryovers, Add-ons and the Revenue & Expenditure Report. **MOTION CARRIED UNANIMOUSLY**

Item 13: Other Matters – Letter of Engagement

Director Watson – The Dawda Mann Letter of Engagement was distributed to each of you via email by Chris Martella. Steve Matta could not be with us today, but he did review the letter and he addressed a couple of items. Chris was amenable to the suggestions. In addition, Chris has informed me that during the transition, he will be attending our meetings as co-counsel, at no charge, in October, November and December. Thank you for that, Chris, it is appreciated.

Attorney Martella – You're welcome.

Director Watson – Were there any questions on the terms or details?

Chairperson Gotts – Hearing none, we would then entertain a motion to approve the execution of the Letter of Engagement.

MOTION by Mirkin, supported by Hoy, to approve the Letter of Engagement, and to authorize the DDA Director to sign the letter on behalf of the DDA Board.

MOTION CARRIED UNANIMOUSLY

Item 14: Closed Session

MOTION by Gray, supported by Smith, to enter into Closed Session to discuss a written Opinion of Counsel.

MOTION CARRIED UNANIMOUSLY

Entered Closed Session at 12:39pm.

Bulat exited the meeting at 1:00pm.

Returned from Closed Session at 1:10pm.

MOTION by Gray, supported by Mirkin, to adjourn from Closed Session and approve the Closed Session minutes.

MOTION CARRIED UNANIMOUSLY

The next regularly scheduled DDA meeting is Tuesday, November 15, 2022, at 12:00pm.

Item 15: Adjournment

MOTION by Mirkin, seconded by Hoy, to adjourn the meeting at 1:10pm.

MOTION CARRIED UNANIMOUSLY

Melissa Creech

Melissa Creech
DDA Secretary

10/12/2022 10:16 AM
User: JBUSHEY
DB: COMMERCE

INVOICE APPROVAL BY INVOICE REPORT FOR CHARTER TOWNSHIP OF COMMERCE
INVOICE ENTRY DATES 10/10/2022 - 10/18/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: DDA
DDA WARRANT REPORT
OCTOBER 18, 2022

Vendor Name	Invoice Date	Description	Amount	Check #
1. ADKISON, NEED & ALLEN	09/30/2022	DDA MATTERS	594.50	
2. BOB ROUSSEAU'S EXCAVATING, INC.	10/05/2022	CUT ALL OF LOC ON THE CORNER HAGGERTY AND PONTIAC	907.50	
	10/05/2022	CUT PARCEL J1 ON HAGGERTY AND OAKLEY PARK	660.00	
		TOTAL	1,567.50	
3. DEBORAH WATSON	10/12/2022	DDA DIRECTOR 9/15 TO 10/12/22	6,950.00	
4. KEMP, KLEIN, UMPHREY & ENDLEMAN, PC	10/05/2022	PROFESSIONAL SERVICES THROUGH SEPT 30 2022	7,163.66	
5. OAKLAND COUNTY TREASURER	10/10/2022	MTT CHANGES	4,718.32	
6. SANDY ALLARD	10/12/2022	DDA ASSISTANT 9-15 THROUGH 10-12-2022	281.25	
TOTAL - ALL VENDORS			21,275.23	
FUND TOTALS:				
Fund 499 - DOWNTOWN DEVELOPMENT AUTHORITY			21,275.23	

10/18/2022 08:16 AM
User: JBUSHEY
DB: COMMERCE

INVOICE APPROVAL BY INVOICE REPORT FOR CHARTER TOWNSHIP OF COMMERCE
INVOICE ENTRY DATES 10/18/2022 - 10/18/2022
BOTH JOURNALIZED AND UNJOURNALIZED OPEN AND PAID
BANK CODE: DDA
DDA WARRANT ADD-ON REPORT
OCTOBER 18, 2022

Vendor Name	Invoice Date	Description	Amount	Check #
1. DETROIT EDISON				
	10/14/2022	2660 OAKLEY PARK	106.94	
	10/13/2022	3106 MARTIN PARKWAY	117.81	
	10/13/2022	2581 LIBRARY DR. LIGHTING	742.31	
	10/13/2022	2579 LIBRARY DR. IRRIGATION	78.11	
		TOTAL	1,045.17	
TOTAL - ALL VENDORS			1,045.17	
FUND TOTALS:				
Fund 499 - DOWNTOWN DEVELOPMENT AUTHORITY			1,045.17	