



# Eastpointe

## Downtown Development Authority

**SPECIAL MEETING**  
**TUESDAY, NOVEMBER 1, 2022 @ 4:00 P.M.**  
**EASTPOINTE CITY HALL, 23200 GRATIOT AVENUE**

**AGENDA**

- I. ROLL CALL
- II. APPROVAL OF AGENDA
- III. HEARING OF THE PUBLIC
- IV. APPROVAL OF MINUTES
  - A. July 12, 2022, Regular Meeting
- V. REPORTS FROM CITY TREASURER
  - A. 2022 End of Year Reports
  - B. Revenue and Expenditure Reports – August, September and October
  - C. Balance Sheet Report – August, September and October
- VI. SCHEDULED HEARINGS (none)
- VII. UNFINISHED BUSINESS (none)
- VIII. NEW BUSINESS
  - A. Macomb County Placemaking Grant
  - B. Children’s Garden and city parking lot
  - C. Façade Improvement Reimbursement, 22410 and 22412 Gratiot
  - D. Approval of Revised 2022 Meeting Dates
  - E. Approval of 2023 Meeting Dates
- IX. REPORTS AND COMMUNICATIONS FROM ADMINISTRATION
- X. APPROVAL OF BILLS
- XI. REPORTS AND COMMUNICATIONS FROM BOARD MEMBERS
- XII. ADJOURNMENT

***Next scheduled meeting date: to be determined***

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23200 Gratiot Ave., Eastpointe, MI 48021



**MINUTES OF A REGULAR MEETING OF THE  
EASTPOINTE DOWNTOWN DEVELOPMENT AUTHORITY  
HELD ON TUESDAY, JULY 12, 2022, AT 4:00 P.M.**

The meeting was called to order at 4:03 PM. with the following persons present:

Board Members: Walton (Eastpointe, MI), Solomon (Eastpointe, MI), Transit (Eastpointe, MI), Troutman (Eastpointe, MI), Hing (Eastpointe, MI)

Absent Members: Dye-Hightower, Wolff, Peterson and Morrison.

Also Present:       Harvey Curley, Councilmember  
                      Kim Homan, Assistant City Manager  
                      Randall Blum, Finance Director  
                      Mara Braciszewski, Zoning Administrator (McKenna)  
                      Michael McLoyd, Board Secretary

**APPROVAL OF AGENDA:**

Moved by Walton, seconded by Transit, to approve the agenda as written.

**MOTION CARRIED**

**HEARING OF THE PUBLIC:**

Chairperson Transit announced the Hearing of the Public at which time there was no public participation.

**APPROVAL OF THE MINUTES:**

Moved by Hing, seconded by Hing, to approve the minutes of the regular meeting held on March 8, 2022.

**MOTION CARRIED**

Moved by Hing, seconded by Walton, to approve the minutes of the regular meeting held on May 10, 2022.

**MOTION CARRIED**

**REPORTS FROM CITY TREASURER:**

Director Blum reported the DDA will be adding \$185K to its fund balance. After the bills are paid, it will the fund balance will be down to approx. \$170K. Dir. Blum reviewed the expenditures and balance sheet.

Moved by Hing, seconded by Troutman, to received and file the report from the City Treasurer.

**MOTION CARRIED**

**REPORTS AND COMMUNICAITONS FROM ADMINISTRATION:**

Chairperson Transit announced Reports and Communications from Administration.

Zoning Administrator Braciszewski reported the on the Zoning Ordinance Update and the DDA Parking Study for the City.

**APPROVAL OF BILLS**

Moved by, Transit, seconded by, Hing to direct City Administration to send JJ. Mich to Notice of Noncompliance.

**MOTION CARRIED**

Moved by, Hing seconded by, Troutman to approve the following bills in the amount of \$22,750.92.

<b>VENDER</b>	<b>SERVICES</b>	<b>INVOICE TOTALS</b>
Home Depot	Storage Containers for Banners	\$239.92
Jos. Kutchey & Sons	Flower baskets and fertilizer	\$2,468.00
Jos. Kutchey & Sons	Fertilizer	\$98.00
Ed's Two Men & a Mower	DDA planter boxes maintenance	\$75.00
Ed's Two Men & a Mower	Flower basket watering	\$1,800.00
Ed's Two Men & a Mower	DDA planter boxes maintenance	\$350.00
Ed's Two Men & a Mower	Children's Garden grass cutting	\$105.00
Ed's Two Men & a Mower	DDA weeding, trimming, mulch	\$4,315.00
Ed's Two Men & a Mower	Flower basket watering	\$1,400.00
Ed's Two Men & a Mower	Flower basket watering	\$1,800.00
Ed's Two Men & a Mower	DDA weeding, debris removal	\$600.00
Marinos Landscape	DDA grass cutting May	\$140.00

JJ. Mich	DDA District Maintenance May	\$4,368.00
JJ. Mich	DDA District Maintenance June	\$4,992.00
	<b>TOTAL:</b>	<b>\$22,750.92</b>

Yeas: Walton, Solomon, Troutman, Hing  
Nays: Transit

**MOTION CARRIED**

**REPORTS AND COMMUNICATONS FROM BOARD MEMBERS**

No reports from the Board members.

**ADJOURNMENT**

Moved by Transit, seconded by Hing to adjourn the meeting at 5:06 PM.

**MOTION CARRIED**

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MICHAEL MCLOYD, SECRETARY



**DOWNTOWN DEVELOPMENT AUTHORITY**

*November 1, 2022*

FINANCIAL REPORT

2022 End of Year Report

August Revenue and Expenditures and  
August Balance Sheet

September Revenue and Expenditures and  
September Balance Sheet

October Revenue and Expenditures and  
October Balance Sheet

PERIOD ENDING 06/30/2022

% Fiscal Year Completed: 100.00

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE	ENCUMBERED	UNENCUMBERED	% BDGT
		ORIGINAL BUDGET	2021-22 AMENDED BUDGET	06/30/2022 NORM (ABNORM)			
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND							
Dept 000							
248-000-402.100	ACCRUED PROPERTY TAX REFUNDS	(120.00)	(120.00)	(96.94)	0.00	(23.06)	80.78
248-000-403.000	CURRENT PROP TAX-SPECIAL	15,460.00	15,460.00	15,844.11	0.00	(384.11)	102.48
248-000-404.000	CURRENT PROP TAX-CAPTURED	95,557.00	95,557.00	109,339.71	0.00	(13,782.71)	114.42
248-000-445.000	PENALTY & INTEREST-TAXES	155.00	155.00	56.25	0.00	98.75	36.29
248-000-665.000	INTEREST/DIVIDENDS	0.00	0.00	299.61	0.00	(299.61)	100.00
248-000-673.000	SALE OF FIXED ASSETS	110,000.00	110,000.00	0.00	0.00	110,000.00	0.00
248-000-675.000	CONTRIBUTION-PRIVATE	0.00	0.00	2,500.00	0.00	(2,500.00)	100.00
248-000-969.999	FA GAIN / LOSS	0.00	0.00	194,760.55	0.00	(194,760.55)	100.00
Net - Dept 000		221,052.00	221,052.00	322,703.29	0.00	(101,651.29)	
Dept 728 - ECONOMIC DEVELOPMENT							
248-728-710.000	LABOR & TRADE UNION	0.00	0.00	1,296.61	0.00	(1,296.61)	100.00
248-728-713.000	ICMA/401A/HSA CONTRIBUTIONS	0.00	0.00	164.78	0.00	(164.78)	100.00
248-728-715.000	PART-TIME WAGES	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
248-728-717.000	FRINGE BENEFITS ALLOCATION	0.00	0.00	933.96	0.00	(933.96)	100.00
248-728-721.000	SOCIAL SECURITY	1,913.00	1,913.00	98.18	0.00	1,814.82	5.13
248-728-722.000	RETIREMENT CONTRIBUTION %	0.00	0.00	46.94	0.00	(46.94)	100.00
248-728-727.000	OFFICE SUPPLIES	250.00	250.00	0.00	0.00	250.00	0.00
248-728-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	1,448.84	0.00	(448.84)	144.88
248-728-802.248	COMMERCIAL FACADE PROGRAM	0.00	0.00	11,227.00	0.00	(11,227.00)	100.00
248-728-818.000	CONTRACTUAL SERVICES	40,000.00	40,000.00	33,771.57	0.00	6,228.43	84.43
248-728-880.000	COMMUNITY PROMOTION	5,000.00	5,000.00	323.16	0.00	4,676.84	6.46
248-728-920.000	PUBLIC UTILITIES	17,000.00	17,000.00	19,495.86	0.00	(2,495.86)	114.68
248-728-931.000	BUILDING & SITE MAINT.	35,000.00	35,000.00	81,955.96	0.00	(46,955.96)	234.16
248-728-943.000	MOTOR POOL RENTAL	1,000.00	1,000.00	496.48	0.00	503.52	49.65
248-728-974.248	CAPITAL OUTLAY-DDA	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00
Net - Dept 728 - ECONOMIC DEVELOPMENT		(171,163.00)	(171,163.00)	(151,259.34)	0.00	(19,903.66)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND:							
TOTAL REVENUES		221,052.00	221,052.00	322,703.29	0.00	(101,651.29)	145.99
TOTAL EXPENDITURES		171,163.00	171,163.00	151,259.34	0.00	19,903.66	88.37
NET OF REVENUES & EXPENDITURES		49,889.00	49,889.00	171,443.95	0.00	(121,554.95)	343.65

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND

GL Number	Description	Balance
*** Assets ***		
248-000-001.000	CASH	208,944.45
<b>Total Assets</b>		<b>208,944.45</b>
*** Liabilities ***		
248-000-202.000	ACCOUNTS PAYABLE	19,228.19
<b>Total Liabilities</b>		<b>19,228.19</b>
*** Fund Balance ***		
248-000-390.000	FUND BALANCE	18,272.31
<b>Total Fund Balance</b>		<b>18,272.31</b>
<b>Beginning Fund Balance</b>		<b>18,272.31</b>
<b>Net of Revenues VS Expenditures</b>		<b>171,443.95</b>
<b>Ending Fund Balance</b>		<b>189,716.26</b>
<b>Total Liabilities And Fund Balance</b>		<b>208,944.45</b>

REVENUE AND EXPENDITURE REPORT FOR CITY OF EASTPOINTE

PERIOD ENDING 08/31/2022

% Fiscal Year Completed: 16.99

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ENCUMBERED	UNENCUMBERED	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	08/31/2022 NORM (ABNORM)			
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND							
Dept 000							
248-000-403.000	CURRENT PROP TAX-SPECIAL	16,663.00	16,663.00	16,735.72	0.00	(72.72)	100.44
248-000-404.000	CURRENT PROP TAX-CAPTURED	115,620.00	115,620.00	117,151.17	0.00	(1,531.17)	101.32
248-000-665.000	INTEREST/DIVIDENDS	0.00	0.00	173.42	0.00	(173.42)	100.00
Net - Dept 000		132,283.00	132,283.00	134,060.31	0.00	(1,777.31)	
Dept 728 - ECONOMIC DEVELOPMENT							
248-728-715.000	PART-TIME WAGES	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
248-728-721.000	SOCIAL SECURITY	1,913.00	1,913.00	0.00	0.00	1,913.00	0.00
248-728-727.000	OFFICE SUPPLIES	250.00	250.00	0.00	0.00	250.00	0.00
248-728-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
248-728-802.248	COMMERCIAL FACADE PROGRAM	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
248-728-818.000	CONTRACTUAL SERVICES	50,000.00	50,000.00	2,325.00	12,675.00	35,000.00	30.00
248-728-880.000	COMMUNITY PROMOTION	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
248-728-920.000	PUBLIC UTILITIES	23,000.00	23,000.00	2,381.54	0.00	20,618.46	10.35
248-728-931.000	BUILDING & SITE MAINT.	35,000.00	35,000.00	2,700.00	0.00	32,300.00	7.71
248-728-943.000	MOTOR POOL RENTAL	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Net - Dept 728 - ECONOMIC DEVELOPMENT		(157,163.00)	(157,163.00)	(7,406.54)	(12,675.00)	(137,081.46)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND:							
TOTAL REVENUES		132,283.00	132,283.00	134,060.31	0.00	(1,777.31)	101.34
TOTAL EXPENDITURES		157,163.00	157,163.00	7,406.54	12,675.00	137,081.46	12.78
NET OF REVENUES & EXPENDITURES		(24,880.00)	(24,880.00)	126,653.77	(12,675.00)	(138,858.77)	458.11

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND

GL Number	Description	Balance
*** Assets ***		
248-000-001.000	CASH	197,715.53
248-000-084.703	DUE FROM CURRENT TAX COLL	128,014.50
<b>Total Assets</b>		<b>325,730.03</b>
*** Liabilities ***		
248-000-202.000	ACCOUNTS PAYABLE	9,360.00
<b>Total Liabilities</b>		<b>9,360.00</b>
*** Fund Balance ***		
248-000-390.000	FUND BALANCE	18,272.31
<b>Total Fund Balance</b>		<b>18,272.31</b>
<b>Beginning Fund Balance - 21-22</b>		<b>18,272.31</b>
<b>Net of Revenues VS Expenditures - 21-22</b>		<b>171,443.95</b>
<b>*21-22 End FB/22-23 Beg FB</b>		<b>189,716.26</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>126,653.77</b>
<b>Ending Fund Balance</b>		<b>316,370.03</b>
<b>Total Liabilities And Fund Balance</b>		<b>325,730.03</b>

\* Year Not Closed

REVENUE AND EXPENDITURE REPORT FOR CITY OF EASTPOINTE

PERIOD ENDING 09/30/2022

% Fiscal Year Completed: 25.21

GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022 NORM (ABNORM)	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND							
Dept 000							
248-000-403.000	CURRENT PROP TAX-SPECIAL	16,663.00	16,663.00	16,735.72	0.00	(72.72)	100.44
248-000-404.000	CURRENT PROP TAX-CAPTURED	115,620.00	115,620.00	117,151.17	0.00	(1,531.17)	101.32
248-000-445.000	PENALTY & INTEREST-TAXES	0.00	0.00	0.05	0.00	(0.05)	100.00
248-000-665.000	INTEREST/DIVIDENDS	0.00	0.00	397.72	0.00	(397.72)	100.00
Net - Dept 000		132,283.00	132,283.00	134,284.66	0.00	(2,001.66)	
Dept 728 - ECONOMIC DEVELOPMENT							
248-728-715.000	PART-TIME WAGES	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
248-728-721.000	SOCIAL SECURITY	1,913.00	1,913.00	0.00	0.00	1,913.00	0.00
248-728-727.000	OFFICE SUPPLIES	250.00	250.00	0.00	0.00	250.00	0.00
248-728-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	252.77	0.00	747.23	25.28
248-728-802.248	COMMERCIAL FACADE PROGRAM	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
248-728-818.000	CONTRACTUAL SERVICES	50,000.00	50,000.00	8,600.00	6,400.00	35,000.00	30.00
248-728-880.000	COMMUNITY PROMOTION	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
248-728-920.000	PUBLIC UTILITIES	23,000.00	23,000.00	4,697.93	0.00	18,302.07	20.43
248-728-931.000	BUILDING & SITE MAINT.	35,000.00	35,000.00	2,770.00	0.00	32,230.00	7.91
248-728-943.000	MOTOR POOL RENTAL	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Net - Dept 728 - ECONOMIC DEVELOPMENT		(157,163.00)	(157,163.00)	(16,320.70)	(6,400.00)	(134,442.30)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND:							
TOTAL REVENUES		132,283.00	132,283.00	134,284.66	0.00	(2,001.66)	101.51
TOTAL EXPENDITURES		157,163.00	157,163.00	16,320.70	6,400.00	134,442.30	14.46
NET OF REVENUES & EXPENDITURES		(24,880.00)	(24,880.00)	117,963.96	(6,400.00)	(136,443.96)	448.41

BALANCE SHEET FOR CITY OF EASTPOINTE  
 Period Ending 09/30/2022

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND

GL Number	Description	Balance
*** Assets ***		
248-000-001.000	CASH	309,049.46
248-000-084.703	DUE FROM CURRENT TAX COLL	3,288.80
<b>Total Assets</b>		<b>312,338.26</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
248-000-386.020	FUND BALANCE-UNRESTRICTED	5,251.11
248-000-390.000	FUND BALANCE	18,272.31
<b>Total Fund Balance</b>		<b>23,523.42</b>
<b>Beginning Fund Balance - 21-22</b>		<b>18,272.31</b>
<b>Net of Revenues VS Expenditures - 21-22</b>		<b>170,850.88</b>
<b>*21-22 End FB/22-23 Beg FB</b>		<b>194,374.30</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>117,963.96</b>
<b>Ending Fund Balance</b>		<b>312,338.26</b>
<b>Total Liabilities And Fund Balance</b>		<b>312,338.26</b>

\* Year Not Closed

PERIOD ENDING 10/31/2022

% Fiscal Year Completed: 33.70

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	ENCUMBERED	UNENCUMBERED	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	10/31/2022 NORM (ABNORM)			
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND							
Dept 000							
248-000-403.000	CURRENT PROP TAX-SPECIAL	16,663.00	16,663.00	16,735.72	0.00	(72.72)	100.44
248-000-404.000	CURRENT PROP TAX-CAPTURED	115,620.00	115,620.00	117,151.17	0.00	(1,531.17)	101.32
248-000-445.000	PENALTY & INTEREST-TAXES	0.00	0.00	0.05	0.00	(0.05)	100.00
248-000-665.000	INTEREST/DIVIDENDS	0.00	0.00	397.72	0.00	(397.72)	100.00
Net - Dept 000		132,283.00	132,283.00	134,284.66	0.00	(2,001.66)	
Dept 728 - ECONOMIC DEVELOPMENT							
248-728-710.000	LABOR & TRADE UNION	0.00	0.00	214.52	0.00	(214.52)	100.00
248-728-713.000	ICMA/401A/HSA CONTRIBUTIONS	0.00	0.00	27.90	0.00	(27.90)	100.00
248-728-715.000	PART-TIME WAGES	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
248-728-721.000	SOCIAL SECURITY	1,913.00	1,913.00	15.93	0.00	1,897.07	0.83
248-728-722.000	RETIREMENT CONTRIBUTION %	0.00	0.00	10.79	0.00	(10.79)	100.00
248-728-727.000	OFFICE SUPPLIES	250.00	250.00	0.00	0.00	250.00	0.00
248-728-740.000	OPERATING SUPPLIES	1,000.00	1,000.00	252.77	0.00	747.23	25.28
248-728-802.248	COMMERCIAL FACADE PROGRAM	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
248-728-818.000	CONTRACTUAL SERVICES	50,000.00	50,000.00	14,850.00	150.00	35,000.00	30.00
248-728-880.000	COMMUNITY PROMOTION	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
248-728-920.000	PUBLIC UTILITIES	23,000.00	23,000.00	10,243.94	0.00	12,756.06	44.54
248-728-931.000	BUILDING & SITE MAINT.	35,000.00	35,000.00	2,975.98	0.00	32,024.02	8.50
248-728-943.000	MOTOR POOL RENTAL	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Net - Dept 728 - ECONOMIC DEVELOPMENT		(157,163.00)	(157,163.00)	(28,591.83)	(150.00)	(128,421.17)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY FUND:							
TOTAL REVENUES		132,283.00	132,283.00	134,284.66	0.00	(2,001.66)	101.51
TOTAL EXPENDITURES		157,163.00	157,163.00	28,591.83	150.00	128,421.17	18.29
NET OF REVENUES & EXPENDITURES		(24,880.00)	(24,880.00)	105,692.83	(150.00)	(130,422.83)	424.21

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY FUND

GL Number	Description	Balance
*** Assets ***		
248-000-001.000	CASH	296,778.33
248-000-084.703	DUE FROM CURRENT TAX COLL	3,288.80
<b>Total Assets</b>		<b>300,067.13</b>
*** Liabilities ***		
<b>Total Liabilities</b>		<b>0.00</b>
*** Fund Balance ***		
248-000-386.020	FUND BALANCE-UNRESTRICTED	5,251.11
248-000-390.000	FUND BALANCE	18,272.31
<b>Total Fund Balance</b>		<b>23,523.42</b>
<b>Beginning Fund Balance - 21-22</b>		<b>18,272.31</b>
<b>Net of Revenues VS Expenditures - 21-22</b>		<b>170,850.88</b>
<b>*21-22 End FB/22-23 Beg FB</b>		<b>194,374.30</b>
<b>Net of Revenues VS Expenditures - Current Year</b>		<b>105,692.83</b>
<b>Ending Fund Balance</b>		<b>300,067.13</b>
<b>Total Liabilities And Fund Balance</b>		<b>300,067.13</b>

\* Year Not Closed



**DOWNTOWN DEVELOPMENT AUTHORITY AGENDA ITEM**

Topic: Macomb County Placemaking Grant Proposal and Budget

Information: This fall, the Macomb County Department of Planning and Economic Development offered the first annual Macomb County Placemaking Mini Grants. The DDA was awarded \$8,000 by the County, the DDA Board approved a match amount of \$7,000, and Detroit Furnace committed \$1,000, for a current total budget of \$16,000, to install art and update the features of the Children’s Garden.

The Garden planning team met several times to discuss ideas and invited Todd Kime, an outdoor sculpture artist to visit the site and provide ideas and quotes. Mr. Kime’s work is featured regularly with the Midwest Sculpture Initiative, which provides outdoor sculpture exhibitions throughout the Midwest, including the nearby Moross Greenway Project.

The conceptual designs of the artist start with the ‘Dream’ gateway arch at the back entrance of the Garden, an oxidized steel arch with round fused glass panels to create a statement entrance to attract the attention of visitors to the Library

A second proposal of the artist is the installation of ‘Mirrors, Mirrors on the Wall’ across from the Mural, a cluster of convex mirrors that reflect the Rainbow Maker Mural.

Mr. Kime also kindly provided an overall proposal for the Children’s Garden, featuring an additional mural, overhead string lighting and an area to highlight children’s art.

The team is planning the installation of a living, or green, wall along the side of the Garden adjacent to KemTec’s parking lot, to hide the trucks while taking advantage of the best sunshine in the Garden, additional benches, and new plantings.

The cost of the first aspects of the Children’s Garden enhancements are as follows:

- ‘Dream’ gateway arch: \$10,000
- ‘Mirrors, Mirrors:’ \$4,000
- Living Green Wall: \$2,000 - \$3,000
- Bench(es), picnic table: \$1,000
- TOTAL: \$17 - \$18,000

Additional expenses will be incurred to paint the wall, powder coat the butterfly chair, and for new plantings.

While the total budget expenses are greater than the current allocated funds of \$16,000, the team is planning additional fundraising to ensure that all aspects of the plan can be completed, albeit not within the first year.

Financial Impact: \$7,000 from the DDA, as approved by the Board of Directors.

Recommendation: Approve the motion.

Recommended Motion: Moved by, and seconded by, to approve the overall plan and budget for the Children's Garden, and further approve the expenditure of the \$8,000 Macomb County Placemaking Mini Grants and the expenditures of the matching \$8,000.

## **"DREAM"**

Todd Kime, 2022

Proposed gateway arch on the East end of the Eastpointe Children's Garden.

Oxidized steel with round fused glass panels.

10'-0" w x 2'-0" d x 10'-0" h +/-

\$10,000.00

Price includes: designs, fabrication, delivery and installation.

Not included: Poured in place concrete pads - 36" x 36" x 6" d - for sculpture mounting.

Statement:

"DREAM, an aspiration, ambition or ideal. When you dream anything is possible."



Optional

**"MIRRORS, MIRRORS ON THE WALL"**

Todd Kime, 2022

Public art wall installation in the Eastpointe Children's Garden.

An interactive cluster of convex mirrors that gives visitors to the garden a fun, playful group of reflections.

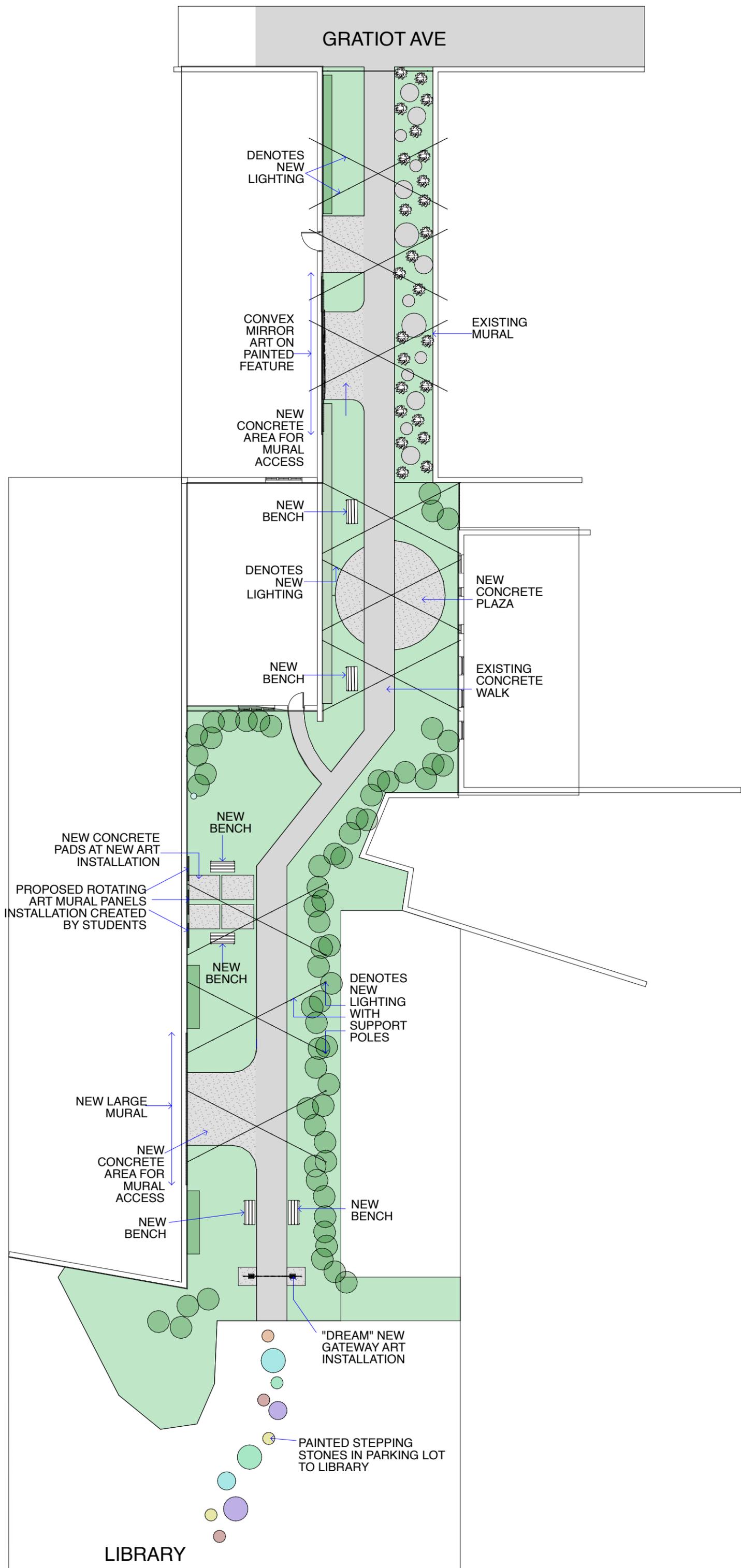
12'h x 12w +/-

Approximately 14 mirrors 12"-42" (\$3000 budgeted)

Installation (\$1000 budgeted)



GRATIOT AVE





**DOWNTOWN DEVELOPMENT AUTHORITY**

*November 1, 2022*

NEW BUSINESS

Façade Improvement Reimbursement



**DOWNTOWN DEVELOPMENT AUTHORITY AGENDA ITEM**

**Topic:** Approval of Façade Improvement Grant Applications for Secretz, 22410 Gratiot and 22412 Gratiot.

**Information:** The application for Façade Improvement Grants was approved by the Board at the May 10, 2022, DDA Board Meeting for the properties located at 22410 Gratiot and 22412 Gratiot.

The owner of the long vacant storefront / restaurant properties located at 22410 and 22412 Gratiot submitted proof of payment for the installation of new, storefront doors and windows in each unit. The costs for each unit are as follows:

22410 Gratiot:	\$17,400.00
22412 Gratiot:	\$16,224.00

The matching grant program awards up to \$5,000. It is recommended that the Board approve payment of \$5,000 for 22410 Gratiot and \$5,000 for 22412 Gratiot.

**Financial Impact:** The award of two Façade Improvement grants will cost the DDA a total of \$10,000.

**Recommendation:** Approve the motion.

**Recommended Motion:** Moved by, and seconded by, to approve reimbursement payment for Façade Improvements in the amount of \$5,000 for 22410 Gratiot, and \$5,000 for 22412 Gratiot.

**Baker Door and Glass**  
342 S Main St, Marine City, MI 48039  
8140 Fenkell, Detroit MI 48238  
1 (586)-531-0833

# BAKER DOOR COMPANY

ATTN:AMEER  
22412 GRATIOT  
EAST POINT 48021  
AMEER 313-498-6487

NEW STORE FRONT BACK DOOR &  
WINDOWS

INVOICE 167022

1 OF 2

ONE NEW PAIR	DARK BRONZE RAMCO DOORS AND FRAME WITH TRANSOM WINDOW WINDOWS ON BOTH SIDE WITH HORIZONTAL MULLIONS AS PER DRAWING SILL PANS SHATTER RESISTANT CLEAR LAMINATED SAFTY GLASS ¼ GLAZING THRU OUT WINDOW R-O @ 227" X 105"
REDO SKY LITE GLASS	LAMINATED SHATTER RESISTANT CLEAR WITH SAFTY LOGOS
BACK DOOR	FULL VIEW GLASS ALUMINUM DOOR AND FRAME LAMINATED SAFTY GLASS OPENING REQ MASONARY REPAIRS BY OTHER WIDEN DOOR TO ADA ENTRANCE
DEMO FRONT OF BUILDING	BOARD UP FOR MASONARY REPAIRS BY OTHER HAUL DEBREE AWAY FROM SITE DAILY
BACK WINDOW	AS PER DRAWING ¼ CLEAR LAMINATED SAFTY GLASS SILL PANS FLUSH GLAVE

8/5/22 PD \$ 8,112.00

TOTAL: \$16,224

**BAL @ \$ 8,112.00 UPON  
COMPLETION**

*Eugene J. Bell*

Baker Door and Glass  
342 S Main St, Marine City, MI 48039  
8140 Fenkell, Detroit MI 48238  
1 (586)-531-0833

# BAKER DOOR COMPANY

ATTN:AMEER  
22410 GRATIOT  
EAST POINT MI  
313-498-6487

REASTAURANT SIDE FRT OF BUILDING  
& BACK DOOR

INVOICE 167022

TWO COMMERCIAL

8-0 X 8-0 CLEAR VIEW DARK BRONZE  
TRACK TO WOOD COVER WOOD 0.40  
ANADIZED ALUM TRIM WEATHER STRIP  
MANUAL OPERATION DUAL SLIDE BOLT  
LOCKS CLEAR D-S SAFTY GLASS WITH  
LOGOS

ONE

16 GAGE STEEL FIRE FATED DOOR AND  
FRAME SAW CUT OUT OLD CEMENT IN  
AROUND PERIMETIER PANIC BAR ADA EXT  
LEVER KEYED ENTRY STEEL LOCK GUUARD  
ASTRICAL THRU BOLT DOOR SILENCERS  
SWEEP THRESHOLD WEATHER STRIP  
DORMA CLOSIER NRP HINGES

DEMO FRONT  
OF BUILDING

TEMP IN WALL OSB 2X4 CONSTRUCTION  
HAUL AWAY DEBREE

PAID \$8,700 TWARDS PROJECT BAL UPON  
COMPLETION

8/5/22 PD \$ 8,700 DOWN

TOTAL: 17,400

*Eugene L. Baker*



**DOWNTOWN DEVELOPMENT AUTHORITY AGENDA ITEM**

Topic: Revised Schedule of 2022 Meeting Dates

Information: The Approved 2022 Meeting Date schedule lists the November meeting for Tuesday, November 8<sup>th</sup>, however that is the date of the General Election.

It is recommended that the 2022 Meeting Date schedule be revised to change the November DDA Board Meeting to Tuesday, December 13<sup>th</sup>, at 4 pm at City Hall.

Financial Impact: None.

Recommendation: Approve the motion.

Recommended Motion: Moved by, and seconded by, to approve the Revised 2022 Meeting Dates.



# Eastpointe

## Downtown Development Authority

### **CITY OF EASTPOINTE**

### **DOWNTOWN DEVELOPMENT AUTHORITY**

### **Draft Revised 2022 MEETING DATES**

Meetings for the City of Eastpointe's Downtown Development Authority will be held at **4:00 p.m.** in the Council Chambers, City Hall, 23200 Gratiot Avenue, Eastpointe, Michigan 48021 on the following **Tuesdays**:

**January 11<sup>th</sup>**

**March 8<sup>th</sup>**

**May 10<sup>th</sup>**

**July 12<sup>th</sup>**

**September 13<sup>th</sup>**

**December 13<sup>th</sup>**

Approved [redacted], 2022

Tel: (586) 204-3031 Fax: (586) 445-5191  
dda@eastpointecity.org  
23200 Gratiot Ave., Eastpointe, MI 48021





**DOWNTOWN DEVELOPMENT AUTHORITY AGENDA ITEM**

Topic: Schedule of 2023 Meeting Dates

Information: The proposed 2023 Schedule of DDA Meeting dates is attached.

Financial Impact: None.

Recommendation: Approve the motion.

Recommended Motion: Moved by, and seconded by, to approve the 2023 Schedule of Meeting Dates.



# Eastpointe

## Downtown Development Authority

**CITY OF EASTPOINTE**  
**DOWNTOWN DEVELOPMENT AUTHORITY**  
**Draft 2023 MEETING DATES**

Meetings for the City of Eastpointe's Downtown Development Authority will be held at **4:00 p.m.** in the Council Chambers, City Hall, 23200 Gratiot Avenue, Eastpointe, Michigan 48021 on the following **Tuesdays**:

**January 11<sup>th</sup>**

**March 8<sup>th</sup>**

**May 10<sup>th</sup>**

**July 12<sup>th</sup>**

**September 13<sup>th</sup>**

**November 8<sup>th</sup>**

*Approved \_\_\_\_\_, 2022*

Tel: (586) 204-3031 Fax: (586) 445-5191  
dda@eastpointecity.org  
23200 Gratiot Ave., Eastpointe, MI 48021





**DOWNTOWN DEVELOPMENT AUTHORITY**

**APPROVAL OF BILLS**

*November 1, 2022*

<b>VENDER</b>	<b>SERVICES</b>	<b>INVOICE NO.</b>	<b>INVOICE TOTALS</b>
Ed's Two Men & a Mower	Flower basket watering	4033	\$1,650.00
Ed's Two Men & a Mower	Clearing sidewalks, clock tower	4034	\$675.00
Ed's Two Men & a Mower	Flower basket watering	4047	\$1,800.00
Ed's Two Men & a Mower	Flower basket watering	4067	\$1,800.00
Ed's Two Men & a Mower	Clearing sidewalks	4068	\$200.00
Ed's Two Men & a Mower	Tree trimming	4075	\$350.00
Ed's Two Men & a Mower	Flower basket watering	4079	\$1,050.00
Ed's Two Men & a Mower	Flower basket watering	4080	\$2,100.00
Ed's Two Men & a Mower	Clearing sidewalks, clock tower	4081	\$475.00
Ed's Two Men & a Mower	Weeding Children's Garden	4082	\$300.00
Ed's Two Men & a Mower	Flower basket watering	4096	\$1,950.00
Ed's Two Men & a Mower	Clearing sidewalks, weed killer	4099	\$550.00
Ed's Two Men & a Mower	Cleared cracks, cleaned walks	4101	\$450.00
Ed's Two Men & a Mower	Clearing sidewalks	4111	\$200.00
Ed's Two Men & a Mower	Flower basket watering	4120	\$1,650.00
Ed's Two Men & a Mower	Flower basket watering	4123	\$1,050.00
Ed's Two Men & a Mower	Clearing sidewalks	4124	\$400.00
Ed's Two Men & a Mower	Flower basket watering	4129	\$650.00
Ed's Two Men & a Mower	Clearing sidewalks	4130	\$200.00
Ed's Two Men & a Mower	DDA trimmed Gratiot bushes	4136	\$250.00
Marinos Landscape	DDA grass cutting July	19254	\$140.00
Marinos Landscape	DDA grass cutting August	19711	\$175.00
Marinos Landscape	DDA grass cutting September	20528	\$140.00
JJ Mich	DDA District Maintenance July		\$4,160.00
JJ Mich	DDA District Maintenance August		\$4,784.00
JJ Mich	DDA District Maintenance September		\$4,368.00
	<b>TOTAL:</b>		<b>\$31,517.00</b>

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

PO BOX 132

MI US

586-329-5226

eds2menandamower@yahoo.com

www.eds2menandamower.com

# Invoice

**BILL TO**

City Of Eastpointe  
Michigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4033	07/19/2022	\$1,650.00	07/19/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> DDA Watering of hanging baskets weeks 7-4-22, 7-11-22	1	0.00	0.00
<b>landscape</b> 7-4-22	15	50.00	750.00
<b>landscape</b> week of 7-11-22	18	50.00	900.00

BALANCE DUE

**\$1,650.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

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**BILL TO**

City Of Eastpointe  
Michigan  
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Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4034	07/19/2022	\$675.00	07/19/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> DDA, week of 7-4-22 cleaned walks through out the DDA	1	200.00	200.00
<b>landscape</b> DDA, week of 7-11-22 cleaned walks through tout the DDA	1	200.00	200.00
<b>landscape</b> DDA, week of 7-18-22 cleaned walks through out the DDA	1	200.00	200.00
<b>landscape</b> DDA, pulled weeds from clock tower	1	75.00	75.00
<b>landscape</b>	1	0.00	0.00

BALANCE DUE

**\$675.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

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586-329-5226  
eds2menandamower@yahoo.com  
www.eds2menandamower.com

**Invoice**

BILL TO
City Of Eastpointe Micigan us Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4047	08/02/2022	\$1,800.00	08/02/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> Watering flowers DDA weeks of 7-24-22, 7-18-22	1	0.00	0.00
<b>landscape</b> Week of 7-18-22	15	50.00	750.00
<b>landscape</b> Week of 7-25-22	21	50.00	1,050.00

BALANCE DUE

**\$1,800.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

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eds2menandamower@yahoo.com  
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**Invoice**

BILL TO
City Of Eastpointe Micigan us Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4067	08/16/2022	\$1,800.00	08/16/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> Watering of flowers weeks of 8-1-22, 8-8-22	1	0.00	0.00
<b>landscape</b> week of 8-1-22,	18	50.00	900.00
<b>landscape</b> week of 8-8-22	18	50.00	900.00

BALANCE DUE

**\$1,800.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

PO BOX 132

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eds2menandamower@yahoo.com

www.eds2menandamower.com

# Invoice

**BILL TO**

City Of Eastpointe  
Michigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4068	08/16/2022	\$200.00	08/16/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> DDA Cleaning of waks through out	1	200.00	200.00

BALANCE DUE

**\$200.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

PO BOX 132

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586-329-5226

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www.eds2menandamower.com

# Invoice

**BILL TO**

City Of Eastpointe  
Michigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4075	08/18/2022	\$350.00	08/18/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> DDA, trimmed 7 trees through out	1	350.00	350.00

BALANCE DUE

**\$350.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

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# Invoice

**BILL TO**

City Of Eastpointe  
Michigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4079	08/23/2022	\$1,050.00	08/23/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> Watering of flower baskets DDA	1	0.00	0.00
<b>landscape</b> Week of 8-15-22	21	50.00	1,050.00

BALANCE DUE

**\$1,050.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

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www.eds2menandamower.com

**Invoice**

**BILL TO**

City Of Eastpointe  
Micigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4080	09/05/2022	\$2,100.00	09/05/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> DDA Watering of plants weeks of 8-22-22, 8-29-22	1	0.00	0.00
<b>landscape</b> Week of 8-22-22	21	50.00	1,050.00
<b>landscape</b> Week of 8-29-22	21	50.00	1,050.00

BALANCE DUE

**\$2,100.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

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eds2menandamower@yahoo.com  
www.eds2menandamower.com

**Invoice**

BILL TO
City Of Eastpointe Micigan us Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4081	09/05/2022	\$475.00	09/05/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> Cleaning walks throught DDA week of 8-22-22	1	200.00	200.00
<b>landscape</b> Cleaning of walks throughout DDA week of 8-29-22	1	200.00	200.00
<b>landscape</b> Weeding of clock tower	1	75.00	75.00

BALANCE DUE

**\$475.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

PO BOX 132

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eds2menandamower@yahoo.com

www.eds2menandamower.com

# Invoice

**BILL TO**

City Of Eastpointe  
Michigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4082	09/05/2022	\$300.00	09/05/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> Children's Garden, pulled weeds from flower beds	1	300.00	300.00

BALANCE DUE

**\$300.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

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eds2menandamower@yahoo.com

www.eds2menandamower.com

# Invoice

**BILL TO**

City Of Eastpointe  
Michigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4099	09/20/2022	\$550.00	10/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> DDA, sprayed cracks in DDA with weed killer	1	350.00	350.00
<b>landscape</b> DDA, Clean walks throughout	1	200.00	200.00

BALANCE DUE

**\$550.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

PO BOX 132

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eds2menandamower@yahoo.com

www.eds2menandamower.com

# Invoice

**BILL TO**

City Of Eastpointe  
Michigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4101	09/20/2022	\$450.00	09/20/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> DDA, cleared cracks throughout	1	250.00	250.00
<b>landscape</b> DDA, cleaned walks	1	200.00	200.00

BALANCE DUE

**\$450.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

PO BOX 132

MI US

586-329-5226

eds2menandamower@yahoo.com

www.eds2menandamower.com

# Invoice

**BILL TO**

City Of Eastpointe  
Michigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4111	09/22/2022	\$200.00	09/22/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> DDA, cleaned walks throughout	1	200.00	200.00

BALANCE DUE

**\$200.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

PO BOX 132

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eds2menandamower@yahoo.com

www.eds2menandamower.com

# Invoice

**BILL TO**

City Of Eastpointe  
Micigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4120	10/05/2022	\$1,650.00	10/05/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> Watering of the DDA weeks of 9-19-22,9-26-22	1	0.00	0.00
<b>landscape</b> week of 9-19-22	12	50.00	600.00
<b>landscape</b> week of 9-26-22	21	50.00	1,050.00

BALANCE DUE

**\$1,650.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

PO BOX 132

MI US

586-329-5226

eds2menandamower@yahoo.com

www.eds2menandamower.com

# Invoice

**BILL TO**

City Of Eastpointe  
Michigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4123	10/08/2022	\$1,050.00	10/08/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> Watering of flowers DDA week of 10-3-22	21	50.00	1,050.00

BALANCE DUE

**\$1,050.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

PO BOX 132

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eds2menandamower@yahoo.com

www.eds2menandamower.com

# Invoice

**BILL TO**

City Of Eastpointe  
Michigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4124	10/08/2022	\$400.00	11/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> DDA cleaning of walks week of 9-26-22, 10-3-22	2	200.00	400.00

BALANCE DUE

**\$400.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

PO BOX 132

MI US

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eds2menandamower@yahoo.com

www.eds2menandamower.com

# Invoice

**BILL TO**

City Of Eastpointe  
Michigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4129	10/18/2022	\$650.00	10/18/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> Watering of flowers DDA week of 10-10-22 and removal of plants for the season	1	650.00	650.00

BALANCE DUE

**\$650.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

PO BOX 132

MI US

586-329-5226

eds2menandamower@yahoo.com

www.eds2menandamower.com

# Invoice

**BILL TO**

City Of Eastpointe  
Michigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4130	10/18/2022	\$200.00	10/18/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> DDA, week of 10-10-22 clean walks through out	1	200.00	200.00

BALANCE DUE

**\$200.00**

**ED'S TWO MEN & A MOWER LAWN SERVICE LLC.**

PO BOX 132

MI US

586-329-5226

eds2menandamower@yahoo.com

www.eds2menandamower.com

# Invoice

**BILL TO**

City Of Eastpointe  
Michigan  
us  
Eastpointe 48021 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4136	10/18/2022	\$250.00	10/18/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>landscape</b> DDA trimmed bushes located on gratiot island	1	250.00	250.00

BALANCE DUE

**\$250.00**

Marino's Landscape  
62170 Van Dyke Road  
Washington, MI 48094  
586-803-3860



DDA Property  
23200 Gratiot Ave.  
Eastpointe, MI 48021

PO #  
Invoice # 19254  
Invoice Date 7/31/2022

**Invoice Balance \$140.00**

Email: Cheri@marinoslandscape.com  
Website: www.marinoslandscape.com

Date	Description	Qty	Price	Total
7/6/2022	Lawn Maintenance	1.00	35.00	35.00
7/13/2022	Lawn Maintenance	1.00	35.00	35.00
7/20/2022	Lawn Maintenance	1.00	35.00	35.00
7/27/2022	Lawn Maintenance	1.00	35.00	35.00

**Terms** Due on receipt  
**For** 22231 Gratiot Ave. Westside of Gratiot, Eastpointe MI 48021

**Subtotal** 140.00  
**Invoice Total** 140.00

**Invoice Balance \$140.00**

**Client Name** DDA Property  
**For** 22231 Gratiot Ave. Westside of Gratiot, Eastpointe MI 48021  
**Invoice #** 19254  
**Invoice Date** 7/31/2022  
**Invoice Balance** \$140.00  
**Amount Enclosed**

## PAYMENT STUB

Marino's Landscape  
62170 Van Dyke Road  
Washington, MI 48094

Card #	
Exp. Date	
Signature	

*Invoices are due by terms listed. A monthly Finance Charge of 1 1/2% will be added monthly to balance 30 days past due.*  
<http://marinoslandscape.manageandpaymyaccount.com>  
*(If you do not have your login information contact our office)*  
Thank you for choosing Marino's Landscape.







