

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 248 Downtown Dev. Authority					
Dept 728 ECONOMIC DEVELOPMENT					
248-728-801.000	Legal Fees	COHL, STOKER & TOSKEY, P	LEGAL FEES - FEB 2024	1,660.67	32164
248-728-806.300	C/S - PLANNING SERVICES	THE MANNIK & SMITH GROUP	LANDSCAPE ARCHITECT	141.00	32137
248-728-880.000	COMMUNITY BEAUTIFICATION	SANTA'S LIGHT CREW, LLC	SANTA'S LIGHT CREW / LIGHT UP THE PAR	5,500.00	32115
248-728-880.200	COMMUNITY GARDEN EXPENSES	MARIA WRIGHT	REFUND - COMMUNITY GARDEN	25.00	32173
248-728-980.000	Capital Outlay	WOLVERINE ENGINEERS & SU	2022 SIDEWALK REPLACEMENT	1,388.89	32108
248-728-980.000	Capital Outlay	DTE ENERGY	EV CHARGING STATION ELECTRICAL UPDATE	1,200.00	32118
Total For Dept 728 ECONOMIC DEVELOPMENT				<u>9,915.56</u>	
Total For Fund 248 Downtown Dev. Authority				<u><u>9,915.56</u></u>	