



Royal Oak
DOWNTOWN
DEVELOPMENT AUTHORITY

Meeting Date: 01/20/2016

211 Williams Street
Royal Oak, MI 48067
Phone: (248) 246-3280
downtownroyaloak.org

MEMORANDUM

DATE: January 13, 2016

TO: MEMBERS OF THE DOWNTOWN DEVELOPMENT AUTHORITY

SUBJECT: **EXPENSE ITEMS - MONTHLY**

Listed below are the invoices for the month(s) of November and December 2015 that were received and paid.

<u>Vendor</u>	<u>Payment Detail</u>	<u>Amount</u>
Worry Free Inc	CBD Maintenance	\$15,125.43
SAM Event Management & Consulting	October Services	\$3,000.00
Stagecrafters	HM- Volunteers	\$500.00
Rose Pest Solutions	CBD Pest Program	\$158.00
WJBK Fox 2	HM- Parade	\$11,500.00
Detroit Tigers	HM-PAWS	\$135.00
Worry Free Inc	CBD Maintenance	\$11,560.00
C&G Newspaper	HM-Parade Ads	\$1,990.11
M-1 Studio	Editing Winter - Commercial	\$250.00
ArborOakland Group	HM-Sponsor Banners	\$990.00
Worry Free Inc	CBD Maintenance	\$5,600.00
English Gardens	Holiday Lights	\$137,628.53
Rose Pest Solutions	CBD Pest Program	\$158.00
Bearcom Wireless	HM-Parade Radios	\$160.00
Worry Free Inc	CBD Maintenance	\$5,600.00
Rebuild Nation	Ads – January/Feb & March	\$3,000.00

SAM Event Management & Consulting	November event services	\$3,000.00
SAM Event Management & Consulting	HM-Sponsorship Commission	\$2,580.00
Brad Ziegler	HM-Photos	\$300.00
F.I.R.E.	HM-Performer-Reissued	\$400.00
Lamar Companies	Billboard Ad – Holiday Season	\$1,150.00
SAM Event Management & Consulting	Parade Supplies	\$71.04
Rose Pest Solutions	CBD Pest Program	\$158.00
Ideation signs & communications	Wayfinding Sign Design-balance	\$17,875.00
Ideation signs & communications	DDA website hosting	\$129.00