

DOUGLAS AVENUE REDEVELOPMENT ASSOCIATION, INC.
4726 6 MILE ROAD
RACINE, WI 53402

March 21, 2007

Joe Heck
City of Racine
Department of City Development
730 Washington Ave.
Racine, WI 53403

Dear Joe:

The new name of the Northside Revitalization Task Force is the Douglas Avenue Redevelopment Association, Inc.

Enclosed please find an invoice in the amount of \$9,406.45 from Landscape Forms, Inc. for benches to be installed along Douglas Avenue as part of our streetscaping project. The funds to pay for this invoice should come from the remainder of the 2004 CDBG grant and a portion of the 2005 CDBG grant previously awarded, as follows:

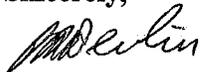
	2003 CDBG GRANT	2004 CDBG GRANT	2005 CDBG GRANT	TOTAL GRANTS
Original Grant	\$ 38,000.00	\$ 50,000.00	\$ 48,000.00	\$ 136,000.00
Prior Disbursement	(\$ 38,000.00)	(\$ 47,692.00)	\$ 0	\$ 85,692.00
Current Remainder	\$ 0	\$ 2,308.00	\$ 48,000.00	\$ 50,308.00
From this Invoice	\$ 0	(\$ 2,308.00)	(\$ 7,098.45)	(\$ 9,406.45)
Balance of Grants	\$ 0	\$ 0	\$ 40,901.55	\$ 40,901.55

In the past you have issued a check payable to our organization and we have in turn written a check to pay the vendor. We are prepared to follow this past procedure. As an alternative, you could issue a check payable directly to the vendor. Please let me know what method you choose.

We also ask that the deadline for spending the remainder of the funds be moved to October 1, 2007. We are in the final stages of selecting among some streetscaping alternatives, including signage or banners, additional benches or trash receptacles.

Please call me if you have any question regarding this matter. My daytime phone number is 631-1388

Sincerely,



Phillip R. Devlin
Treasurer

Invoice

landscapeforms™

Invoice Date: 3/1/2007
 Reference/P.O.#: Signed Quote
 Order #: 0000066484
 Invoice #: 0000007509
 Project: City of Racine Northside Revitalization 07 ship

Please remit to our lockbox:
 DEPT. 78073
 LANDSCAPE FORMS, INC
 PO BOX 78000
 DETROIT, MICHIGAN 48278-0073

Bill To: City of Racine
 Tom Sollman
 4726 Six Mile Road
 Racine, WI 53402

Ship To: RACINE DEPT. OF PUBLIC WORKS
 Attn: Tom Sollman
 (262) 752-9950
 800 S. MARQUETTE STREET
 Racine, WI 53402

Contact: Accounts Payable

Shipped: 3/1/2007 Ship Via: ALVAN Ship Track#: KZ158667 0 Terms: NET 30 DAYS

Item:	Qty	Shp	Unit Price:	Total Price
PLAINWELL BENCH:72" length, w/ center arm. Seat: Ipe no finish (exterior use only). Freestanding/Surface Mount. C1: BLAC	6		1,420.00	8,520.00
SHIPPING & HANDLING - TAXABLE	1		430.00	430.00

*** Sales tax, if applicable, has been added to this invoice unless we have received a tax-exempt certificate. If purchaser is indeed tax exempt, please submit certificate with payment.

*** Purchaser shall pay all costs and expenses paid or incurred by Seller in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and costs. Balances on invoices not paid within thirty (30) days of date of invoice or within an alternate period of time as determined and indicated by Seller, shall incur interest at a rate of eighteen percent (18%) per annum. No cash discounts shall be allowed.

Subtotal	8,950.00
Sales Tax	456.45
Payment/Credit Amount	0.00
Balance Due: USD	<u>9,406.45</u>

OR OFFICE USE:

Cust #: 0LJTJ
 Sales: DR3

Landscape Forms, Inc. Corporate Address:
 431 Lawndale Avenue
 Kalamazoo, MI 49048-9543
 PH: 800/521-2546 FX: 269/381-3455
 Federal I.D.# 38-1897577
 GST#: 894246792RT0001