### Blackman Charter Township Downtown Development Authority

#### **Board Meeting** Wednesday, April 14, 2021 7:00 a.m. - Via Zoom

Join Zoom Meeting https://us02web.zoom.us/j/87667763573?pwd=Rmh4VytsVGdsaHFvWW16NEt0WTQwQT09

#### Meeting ID: 876 6776 3573 Passcode: 386199

#### Agenda

- 1. Call to Order By Chair
- 2. Public Comment
- 3. \*Approval of the Blackman DDA Board Meeting Minutes for December 9, 2020
- 4. \* Approval of the Blackman DDA Invoices
- 5. Discuss/Approve Bid to Repair Storm Drain on Bondsteel Drive
- 6. Updates regarding property development:a. BDDA and County Property Update Chairman Jancek
- 7. Chairman and Board Comments
- 8. Next BDDA Board Meeting Wednesday, May 12, 2021 at 7:00 a.m. via Zoom
- 9. Adjourn To The Call Of The Chair

\*Indicates attachment



#### Blackman Charter Township Downtown Development Authority Staffed and Served by The Enterprise Group of Jackson, Inc.

#### BDDA Annual Board Meeting Minutes December 9, 2020 Via Zoom

**Members Present (7):** Roger Auwers, Dan Decker, Don Hoadley, Pete Jancek, Jeff Kinney, Rebecca Roberts, and Greg Vogt.

Members Absent (3): Mike Ambs, Kevin Ganton and Steve Shotwell

Others Present: Jack Ripstra, Blackman Township Engineer

Staff: Emily Cones, Debbie Kelly and Alex Masten, The Enterprise Group of Jackson

Chairman Jancek called the meeting to order at 7:01 a.m.

Public Comment: None.

#### Semi-Annual Informational Meeting (per Recodified Tax Increment Financing Act 57)

Ms. Kelly informed the Board that this is the BDDA's second semi-annual informational meeting for 2020 as required by the Recodified Tax Increment Financing Act 57.

Chairman Jancek stated one upcoming project for the BDDA is the sidewalk on Boardman Road to Airport Road which was delayed in 2020 as a result of Covid-19. He mentioned that he has touched base with the engineer regarding the drainage issue on Bondsteel Drive and indicated that Mr. Ripstra has scheduled a contractor to look into the issue. Chairman Jancek noted that what the contractor finds there will determine who is responsible for the cost. Chairman Jancek added that another upcoming project is the I-94/West Avenue Bridge which includes a non-motorized pathway and that he will be coordinating that project with the BLDFA in regards to where the path will connect on County Farm Road.

#### Meeting Minutes of November 11, 2020:

*Mr. Vogt moved to approve the BDDA Meeting Minutes of November 11, 2020, as presented, with Mr. Hoadley supporting. Unanimously approved.* 

#### **BDDA Invoices and Budget Reports through November 30, 2020:**

*Mr. Auwers moved to approve the November 30, 2020 BDDA Invoices as presented, with Mr. Kinney supporting. Unanimously approved by roll call vote.* 

#### BDDA 2021 Budget and 2020 Budget Amendment:

Mr. Auwers moved to approve the BDDA 2021 Budget and 2020 Budget Amendment, as presented, with Mr. Decker supporting. Unanimously approved by roll call vote.

#### <u>Updates:</u> BDDA and County Property:

Previously addressed earlier on the agenda.

#### **2020 End of Year Report:**

Ms. Kelly presented the 2020 End of Year Report, noting that the 2020 approved Scope of Work is used to report on how the BDDA reaches their annual goals. Ms. Kelly noted one correction to the report stating that BDDA Staff presents the Semi-Annual reports to the General Government Committee, not the County Affairs and Agencies. *Mr. Hoadley moved to approve the 2020 End of Year Report as presented, with Mr. Kinney supporting. Unanimously approved.* 

#### 2021 Scope of Work:

Ms. Kelly stated that the 2021 Scope of Work mirrors the 2020 Scope of Work, and that BDDA Staff will follow direction from the BDDA Board. *Mr. Decker moved to approve the 2021 Scope of Work as presented, with Ms. Roberts supporting. Unanimously approved.* 

#### **2021 Election of Officers and Term Renewals:**

Ms. Kelly offered two options: keep the current slate of Officers for 2021, or open nominations. She stated that she will contact Mr. Shotwell to ask if he is willing to serve as Vice Chairman for another year. Chairman Jancek, Mr. Ganton and Ms. Roberts both agreed to serve another four-year term, if reappointed by the Township Board. Ms. Kelly stated that she will reach out to Mr. Ganton to ask if he is willing to continue to serve another four-year term. *Mr. Vogt moved to approve keeping the current slate of Officers for 2021: Chairman Jancek, Vice Chairman Shotwell, Treasurer Hoadley, and Secretary Vogt. Mr. Auwers supported. Unanimously approved.* 

#### 2021 EG/Blackman DDA Management Agreement:

Ms. Kelly shared that the EG/BDDA Management Agreement mirrors last years, stating that the agreement is for \$15,000 per calendar year and that the management agreement is signed by both Chairman Jancek and Mr. Rogers, President & CEO of The Enterprise Group. *Mr. Decker moved to approve the 2021 EG/Blackman DDA Management Agreement as presented, with Mr. Vogt supporting. Unanimously approved.* 

#### **2021 BDDA Board Meeting Schedule:**

### Chairman Jancek moved to approve the 2021 BDDA Board Meeting schedule as presented, with Mr. Decker supporting. Unanimously approved.

#### **Chairman and Board Comments/Updates:**

Chairman Jancek thanked everyone for their service and continued support. He asked that everyone keep Mr. Ganton is their thoughts as he is in the hospital with COVID-19, and wished everyone a happy holiday season and good health.

#### Next Meeting:

The next Blackman Charter Township DDA Board Meeting is scheduled for Wednesday, January 13, 2021 at 7:00 a.m. via Zoom.

Meeting adjourned at 7:21 a.m.

Respectfully submitted by Emily Cones, The Enterprise Group of Jackson, Inc.

Vendor	Description	Amount
D.: 11		
Paid Jan 2021		é <u> </u>
M & K Jetting	Work on Bondsteel Drive	\$ 2,405.00
Lester Brothers	Salt & Plow	\$ 300.00
Ripstra	Professional Services	\$ 60.00
		\$ 2,765.00
<u>Paid Feb 2021</u>		
Bailey Excavating	Work on Bondsteel Drive	\$ 2,768.83
Lester Brothers	Salt & Plow	\$ 1,425.00
Ripstra	Professional Services	\$ 1,423.96
Wolverine	Clear Sidewalks	\$ 650.00
		\$ 6,267.79
Paid in March 2021		
Blackman Tax Fund	MTT#19-001563	\$ 98.37
Jackson County	MTT#19-001572	\$ 10,511.61
Jackson County	MTT#19-001563	\$ 12,613.67
Lester Brothers	Salt & Plow	\$ 975.00
Ripstra	Bondsteel Dr Drainage Issue	\$ 1,117.40
Wolverine	Clear Sidewalks	\$ 1,040.00
		\$ 26,356.05
<u>To be Paid in April 2021</u>		
Enterprise Group	Semi-Annual Contract	\$ 7,500.00
Huntington Bank	Bond Payment	\$ 274,593.75
Ripstra	Bondsteel Dr Drainage Issue	\$ 553.44
-	C C	\$ 282,647.19
		• •

### M&K Jetting & Televising, Inc.

3201 W Michigan Ave Jackson MI 49202



### Invoice

 Date	Invoice #	
12/31/2020	210006	

Bill To			Ship To	
Blackman Township 1990 W. Parnall Rd. Jackson, MI 49201	DECEIVED JAN 06 2021 BY:		Planet Fitness	
		1		

P	.O. Number		Terms		Service Date		C	ue Date
Dec.			Net 30		12/10/2020	1/30/2021		/30/2021
Quantity	Item Code	Description			Price Each		Amount	
	430 400 400	12/0 12/1	09/20 Hydro excavating and cleaned 09/20 Televised 10/20 Televise 34.7' and 1 locate. TV 154.9'			То	1,295.00 370.00 740.00	1,295.00 370.00 740.00
		***				10	lai	φ2,403.00
Phone #	Fax #		E-mail					

517-783-1819	517-783-1874	mark@	mkjetting.com		
29.4 - 909 #494-9	5- 972 70 - 972	OK	JLR	1-	6-21

### Invoice

5405 E. Michigan Ave. Jackson, MI 49201

Bill To

an 217 -					L Bernere	
1						
LUL	ماعل	6	,0	LU	LU	-

RY:

-----

Ship To SALTING

Date Invoice # 12/18/2020 156101

BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201

DDA

×	

Amount	Price Each	Description	Item Code	Quantity
75.	75.00		LT SAL	1 SAL
		94 905775		
\$0.	ales Tax (6.0%)	à.		
\$75.	otal			
\$0.	ayments/Credits			
\$75.	alance Due			
	Web Site	E-mail	Fax #	Phone #

Phone #	Fax #	E-mail	Web Site
517-764-7888	517-764-7808	sally@lesterbros.com	www.lesterbros.com

5405 E. Michigan Ave. Jackson, MI 49201



### Invoice

 Date
 Invoice #

 12/18/2020
 156089

Bill To	
BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201	
ACIC	

	Ship To	м. Т		
	SALTING		5	

	[	P.O. Nu	umber	Terms	Due I	Date	Service Date		
				NET 15 DAYS	1/2/2	2021	12/17/2020		
Quantity	Item Cod	e		Description			Price Each	,	Amount
1	SALT	SAL	TING J.G. &	905775	5		75.00		75.00
а <b>.</b> .						Sale	es Tax (6.0%) al		\$0.00
						Рау	ments/Credits		\$0.00
						Bala	ince Due		\$75.00
Phone #	E	ax #		E-mail			Web Site		

Phone #	Fax #	E-mail	Web Site
517-764-7888	517-764-7808	sally@lesterbros.com	www.lesterbros.com

5405 E. Michigan Ave. Jackson, MI 49201



Ir	<b>IV</b>	710	סי

Date Invoice # 12/29/2020 156551

Bill To	Ship To
BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201	SALT AND PLOW

	Γ	P.O. Number	Terms	Due Date	Service Date	
			NET 15 DAYS	1/13/2021	12/26/2020	
Quantity	Item Code		Description		Price Each	Amount
1	SNOW SALT	BASIC PLOW FULL SALT	V		75.00 75.00	75.00 75.00
	ta tat n					
	- 13 					
		a - 1				
na n		8	4	Sal	es Tax (6.0%)	\$0.00
1				Тс	otal	\$150.00
				Pa	yments/Credits	\$0.00
				Ва	lance Due	\$150.00

Phone #	Fax #	E-mail	Web Site
517-764-7888	517-764-7808	sally@lesterbros.com	www.lesterbros.com

RS	RIPSTRA & SCHEPPELMA CIVIL ENGINEERING LAND S DEC 15 2020 BY:		2535 SPRING ARBOR ROAD JACKSON, MI 49203 OFFICE 517-789-9898 FAX 517-789-6065 www.ripstra-scheppelman.com
To:	Charter Township of Blackman DDA 1990 W. Parnall Road	Date:	December 11, 2020
	Jackson, MI 49201	Invoice No.	06108-130
		Terms:	Net 30 Days
	(Blackman Township Account Number	<b>:</b> 494-970-9	972)
	For Services in connection with t	the monthly I	DDA Board Meeting.
	For Services 11-01-20 to 11-28-20	)	
	CLASSIFICATION HOURS	RATE	TOTAL
	Project Engineer 0.5	\$120.00	\$60.00 
	AMOUNT DUE THI	S INVOICE	\$60.00

1.5% Service Charge on all Accounts over 30 days

18% Annual Percentage Rate

Invoice:

Page

1

(517) 750-3030

ВҮ:....

Sold to	BLACKMAN CHARTER TOWN ATTN: PHIL PRESTON 1990 W. PARNALL RD JACKSON, MI 49201	ISHIP	CC	IME & MATERIALS OURT YARD MARIOTT RE OLIDAY DRIVE ackson, MI -	EPAIR	
<u>Account</u> BLKTWNSH	P.O. Num SI Jack Ripstra	<u>nip Via</u>	<u>Ship Dat</u> 12/9/20		Invoice <u>Date</u> 12/30/20	<u>Page</u> 1
<u>Item</u>	<u>Quantity</u> 3 1.5	<u>Description</u> CYDS - 6A STONE CYDS - MILLINGS		2	Unit E <u>Price</u> 21.15 18.25	xtended <u>Price</u> 63.45 27.38
			3	Total Material and (	Other	90.83
305.5	8HR	12/9/20				

LABORER 1TON SUPERVISOR CREWTRK	7HR 7HR 2HR 1DY	305.5 EXCAVATOR W/OPERATOR LABORER-LABOR 1 TON DUMP TRUCK/OPERATOR SUPERVISOR-LABOR CREW TRUCK W/TOOLS	146.00 65.00 85.00 100.00 260.00	1,168.00 455.00 595.00 200.00 260.00
			Total Labor	2,678.00

OK JLR 1-19-21 # 294-905-972

Subtotal

Total

2,768.83

\$2,768.83

5405 E. Michigan Ave. Jackson, MI 49201



### Invoice

Invoice #

1/4/2021 156928

Date

BY:

Bill To	Ship To
BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201	SALT AND PLOW

		P.O. Number	Terms	Due Date	Service Date	
			NET 15 DAYS	1/19/2021	12/30/2020	
Quantity	Item Co	de	Description		Price Each	Amount
1	SNOW SALT	PLOW SALT			75.00 75.00	75.00 75.00
		n dan in				
r. K	· ·			Sale	es Tax (6.0%)	\$0.00
				То	tal	\$150.00
				Pay	ments/Credits	\$0.00

# Phone # Fax # E-mail Web Site 517-764-7888 517-764-7808 sally@lesterbros.com www.lesterbros.com

**Balance Due** 

\$150.00

Lester Brothers Excavating, Ine  $\mathbb{ECEIVE}$ 

5405 E. Michigan Ave. Jackson, MI 49201

517-764-7888

517-764-7808

.

### Invoice

 Date
 Invoice #

 1/4/2021
 156945

Bill To BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201

÷	

www.lesterbros.com

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	1/19/2021	1/1/2021

Quantity	Item Code	Description	Price Each	Amount
<b>1</b>	SALT	SALT	75.00	75.00
	ar in town in a	ана стана стана Стана стана стан		
	а			
		· · · · · · · · · · · · · · · · · · ·		
			Sales Tax (6.0%)	\$0.00
			Total	\$75.00
			Payments/Credits	\$0.00
			Balance Due	\$75.00
Phone #	Fax #	E-mail	Web Site	

sally@lesterbros.com

🗎 JAN 13 2021

BY:----

5405 E. Michigan Ave. Jackson, MI 49201

him



BY

### Invoice

1/4/2021

Date Invoice # 156962

Bill To	Ship To
BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201	SALT

	Service Date	Due Date	Terms	.O. Number	P	
	1/2/2021	1/19/2021	NET 15 DAYS		2	al a sa
Amount	Price Each		Description		Item Code	Quantity
75.0	75.00		1	SALT	SALT	1
		74			• • • I • • I	
		K				
		×				
\$0.00	s Tax (6.0%)	Sale			£ + − − ± − +× −1.	
\$75.00	al	Tot				
\$0.00	nents/Credits	Payr				

### **Balance Due**

\$75.00

Phone #	Fax #	E-mail	Web Site		
517-764-7888	517-764-7808	sally@lesterbros.com	www.lesterbros.com		

5405 E. Michigan Ave. Jackson, MI 49201



BY:----

### Invoice

1/4/2021

Date Invoice # 156976

Bill To	
BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201	

Ship To
PLOW AND SALT

		P.O. Number	Terms	Due Date	Service Date	
	·		NET 15 DAYS	1/19/2021	1/3/2021	
Quantity	Item Cod	le	Description		Price Each	Amount
1 Statistics of the statistic statistics of the statistic statistics of the statisti	SNOW SALT	PLOW SALT			75.00 75.00	75.00 75.00
	A .		:			
			e e			
				Sale	es Tax (6.0%)	\$0.00
				To	tal	\$150.00

### Payments/Credits

#### **Balance Due**

\$150.00

\$0.00

Phone #	Fax #	E-mail	Web Site
517-764-7888	517-764-7808	sally@lesterbros.com	www.lesterbros.com

5405 E. Michigan Ave. Jackson, MI 49201



BY:-----

### Invoice

 Date
 Invoice #

 1/19/2021
 157395

Bill To BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201

Ship To		
SALT	*	

**Payments/Credits** 

\$0.00

\$75.00

		Р.	O. Number	Т	erms	Due	Date	Service	e Date	
				NET	5 DAYS	2/3/2	2021	1/18/	2021	
Quantity	Item Co	de		De	scription			Price	e Each	Amount
	SALT		SALT						75.00	75.00
				n N N	ь 12 8. У		n =			
n ngang nananan na ng San sa sa sa							Sale	es Tax	(6.0%)	\$0.00
	e le la						Tot	tal	:	\$75.00

 Phone #
 Fax #
 E-mail
 Web Site

 517-764-7888
 517-764-7808
 sally@lesterbros.com
 www.lesterbros.com

5405 E. Michigan Ave. Jackson, MI 49201



### Invoice

BY:-----

Ship To

SALT AND PLOW

 Date
 Invoice #

 1/23/2021
 157516

.

BIII To BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201

.

ADD

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	2/7/2021	1/20/2021

Quantity	Item Code		Description		Price Each	A	mount
1	SNOW SALT	PLOW SALT			75.00 75.00		75.00 75.00
	- 8						
		ه د و ه و			r a s	÷	
				x · ·			
-			n normana N Dire	Sale	es Tax (6.0%)		\$0.0
				Tot	tal		\$150.0
				Pay	ments/Credits		\$0.0
				Bala	ance Due		\$150.0
Phone #	Fax #		E-mail		Web Site		

Phone #	Fax #	E-mail	Web Site
517-764-7888	517-764-7808	sally@lesterbros.com	www.lesterbros.com

R	RIPSTRA & SCHEPPELMA	AN, INC.	0110110014, 141 40200
S	CIVIL ENGINEERING - LAND S	URVEYING	OFFICE 517-789-9898 FAX 517-789-6065 www.ripstra-scheppelman.com
To:	BY: Charter Township of Blackman DDA 1990 W. Parnall Road Jackson, MI 49201	Date: Invoice No. Terms:	January 8, 2021 06108-131 Net 30 Days

(Blackman Township Account Number: 494-970-972)

For Services in connection with the monthly DDA Board Meeting and Bondsteel Drive drainage problems.

For Services 11-29-20 to 12-26-20

CLASSIFICATION	HOURS	RATE	TOTAL
Project Engineer	5.5	\$120.00	\$660.00
Survey Crew (2 Person)	2.0	\$125.00	\$250.00
Survey Crew (1 Person)	1.5	\$100.00	\$150.00
Mileage Expenses	80 miles	\$0.56	\$44.80
Stakes			\$3.00

AMOUNT DUE THIS INVOICE \$1,107.80

1.5% Service Charge on all Accounts over 30 days

18% Annual Percentage Rate

R S	RIPSTRA & SCHEPPELMA CIVIL ENGINEERING - LAND S		2535 SPRING ARBOR ROAD JACKSON, MI 49203 OFFICE 517-789-9898
	DECEIVED JAN 13 2021		FAX 517-789-6065 www.ripstra-scheppelman.com
To:	BY: Charter Township of Blackman DDA 1990 W. Parnall Road Jackson, MI 49201	Date: Invoice No. Terms:	January 8, 2021 07103-22 Net 30 Days
	(Blackman Township Account Number	: 494-970-8	03)

For Services in connection with the Boardman Road sidewalks.

For Services 12-17-20 to 12-26-20

CLASSIFICATION	HOURS	RATE	TOTAL
Project Engineer	1.0	 6120_00	 6100 00
Project Engineer	1.0	\$120.00	\$120.00
Inspector	2.0	\$80.00	\$160.00
<b>W</b> []		40 FC	+
Mileage Expenses	11 miles	\$0.56	\$6.16
Plots/Copies			\$30.00

AMOUNT DUE THIS INVOICE \$316.16

1.5% Service Charge on all Accounts over 30 days

.18% Annual Percentage Rate

Wolverine Sealcoating LLC

3235 County Farm Rd Jackson, MI 49201-2501

DECEIVE Jan 21 2021 ВҮ:\_\_\_\_

 Date
 Invoice #

 1/15/2021
 12379

Invoice

Bill To

Blackman Charter Township Peter Jancek 1990 West Parnall Rd Jackson, MI 49201-8612

517-962-4261 Office 517-513-8065 Fax www.sales@wolverineseal.com.com

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	2/14/2021		
Descr	iption	Qty	Rate	Amount
1-3-2021 clear boardman w 1-3-2021 clear airport rd wa	alks	1	70.00 60.00	70.00
1-3-2021 clear cooper walk	S	1	90.00	90.00
101 44Le 274 905	700 - 90.00 775 - 130.00			
			Total	\$220.00
			Payments/Credits	\$0.00
			Balance Due	\$220.00

Wolverine Sealcoating LLC

3235 County Farm Rd Jackson, MI 49201-2501



FEB 05 2021

BY:-----

Date	Invoice #
1/31/2021	12476

Bill To

۰.,

Blackman Charter Township Peter Jancek 1990 West Parnall Rd Jackson, MI 49201-8612

517-962-4261 Office 517-513-8065 Fax www.sales@wolverineseal.com.com

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/2/2021		
Desci	ription	Qty	Rate	Amount
1-20-2021clear airport rd w 1-20-2021 clear boardman <mark>1-20-2021 clear cooper rd v</mark>	rd DDA		1 60.00 1 70.00 90.00	60.00 70.00 90.00
1-26-2021 plow airport rd w 1-26-2021 plow boardman 1-26-2021 plow cooper rd w	valks PD4 rd walks DDA	-	60.00 60.00 70.00 90.00	60.00 70.00 90.00
1-31-2021 clear walks airpo 1-31-2021 clear walks boar <mark>1-31-2021 clear walks coop</mark>	ort rd DDA rdman rd DDA per rd Medro Act	1	60.00 70.00 90.00	60.00 70.00 90.00
2-1-2021 clear boardman r covered	·	DDA DDA 1 metrodict	60.00 70.00 90.00	60.00 70.00
	34	0.00	Total	\$880.00
101 2	446700 - 36 9057755 52		Payments/Credits	\$0.00
294	4057755 52	0.00	Balance Due	\$880.00



### **BLACKMAN CHARTER TOWNSHIP**

1990 W. Parnall Road • Jackson, Michigan 49201-8612 • Phone (517) 788-4345 • Fax (517) 788-4689

March 8, 2021

Linda Arntz Accounts Payable

The Michigan Tax Tribunal has ordered a consent Judgement on Docket #19-001563 that parcel #000-08-29-276-003-04 Taxable Value changed from \$2,850,000 to \$2,350,000. The Court has ordered interest payment of \$88.97.

The Michigan Tax Tribunal has ordered a consent Judgement on Docket #20-001271 that parcel #000-08-29-130-006-02 Taxable Value changed from \$377,809 to \$308,800. The Court has ordered interest payment of \$9.40 for operating.

Please issue a refund for \$98.37 for interest from the DDA account to the Blackman Tax account.

Harold Levy Blackman Deputy Treasurer 517-990-8227

the from De rr ne bri Dier, Oder, net werten in mittaaten Dit e seinen mieren bienen bienen in die enter ees se se werte ooe Jackson MI Hotel Pertners LLC C/O Dora Hospitality LLC Blackman Tewnship ALL NETWON CORES TO JAK ATTA Charles and the state of the second states 10 11.11 1910 15233 2010 14 25 25 25 15 15 15 15 15 <u>Contestina antesti actore actore prove actore prove actore printer actore de la contesti actore de la contest</u> Crasificar MTT 19-001572 294 905 944 - 10, 511. 41 101 299 964 - 355,52 Wintern Wintern K. Searg Animer Barrann Bataron Bastron Bastron Lood Landon Jorean K. Perra Cannol Try, Wry, Fratt, Phieta Anime Landon Landon Anime N. Die from blackna 255 5 124 121 1 120 121 11111 NY 82.1 LES BIA MINE WHI California California Lationa Lationa Lationa 115 Jan-10 TREE AVENUE 21. ACA. 507 The state was 1112A 771 71 72 111 NT AND TREES

TLEASE ACTUMN CHECK TO JAN IN TREASURER'S DEFINE Whitmore Lake Hotels Inc. Blackman Township YE DA WIT CHARL CORCE MULL MADE PAYED & 10 JAPRAY LAW, PLC & MARMET LAW HEAVE BE 7155 OPENING LAW MA, WE NY, MAN BEAMTING MATTIN Tollant E 4924.57 Gent 126 39333 And Cat 19663/551447 School 19663/551447 School 292791 39333 39333 39333 international productions and the second Name Partel Notiment Antiment County Left A. July ST. J. Anno. County Antimal OPER Director Microsoft A. Left A. July S. SST. J. Fund. Control MTT 19-001563 0-08-29-278-003-04-2018 F 12,613,67 92791 39333 1384.11 7384.11 2014 905 94A Dirchmin Blachman Brachman Lucal Lacetaso Jackson Library 142000 Library 1420000 Library 142000 100 15125 14 EXC 27961 (12 Pros 040 000 11 44C1 CCCC 144 11 200 12175 515 516 Intrast THING NATTRY AP STEOR SISCO 4001 4301726 4301725 430 2211010 5211010 Aderia 101 02 12.07 PM282021 767 CR 701 0-3

5405 E. Michigan Ave. Jackson, MI 49201

### Invoice

 Date
 Invoice #

 2/9/2021
 157870

	BY:	* a	4
Bill To	Ship To	Ťx	e 1
BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201	PLOW AND SALT		У У

		10/24				
	Service Date	Due Date	Terms	P.O. Number	an first ar er	
	2/7/2021	2/24/2021	NET 15 DAYS			
Amount	Price Each		Description		Item Code	Quantity
75.0 75.0 75.0	75.00 75.00 75.00		21	PLOW 02/07/2 SALT 02/07/20 SALT 02/08/20	SNOW SALT SALT	1 1
2 2 2		1 <sup>7</sup>				
\$0.0	es Tax (6.0%)	Sale				
\$225.0		To		~		
\$0.0	ments/Credits	Pay				
\$225.0	ance Due	Bala				

Phone #	Fax #	E-mail	Web Site
517-764-7888	517-764-7808	sally@lesterbros.com	www.lesterbros.com



5405 E. Michigan Ave. Jackson, MI 49201

### Invoice

 Date
 Invoice #

 2/11/2021
 157903

Bill To	Ship To
BLACKMAN TOWNSHIP OFFICE	PLOW AND SALT
1990 W. PARNALL RD.	FEB 18 2021
JACKSON, MI 49201	BY:

P.O. Number	P.O. Number Terms		Service Date	
	NET 15 DAYS	2/26/2021	2/9/2021	

Quantity	Item Code		Description		Price Each	Amount
1	SNOW SALT	PLOV SALT	V 		75.00 75.00	75.0 75.0
						,
	5					
4				Sale	s Tax (6.0%)	\$0.0
				Tot	al	\$150.0
				Payr	ments/Credits	\$0.0
				Bala	nce Due	\$150.0
Phone #	e Fax	#	E-mail		Web Site	
517-764-78	517-764-	-7808	sally@lesterbros.com	,	www.lesterbros.com	

5405 E. Michigan Ave. Jackson, MI 49201



### Invoice

Date	Invoice #
2/17/2021	157962

Bill To

517-764-7888

517-764-7808

BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201

Ship To			
PLOW AND SA	ALT		

www.lesterbros.com

P.O. Number Terms		Due Date	Service Date
	NET 15 DAYS	3/4/2021	2/13/2021

Quantity	Item Code		Description		Price Each	ŀ	Amount
. 2	SALT	SALT	Г X2 -02/13/2021		75.00		150.00
1	SALT		Γ-02/15-2021		75.00		75.00
2	SNOW		W 2X -02/16/2021		75.00		150.00
2	SALT	SAL	Г Х2 -02/16/2021		75.00		150.00
		~					
				Sale	es Tax (6.0%)		\$0.0
				Tot	tal		\$525.0
				Pay	ments/Credits		\$0.0
				Bala	ance Due		\$525.0
Phone #	# Fax #		E-mail		Web Site		

sally@lesterbros.com

5405 E. Michigan Ave. Jackson, MI 49201



BY:----

### Invoice

2/22/2021

Invoice # Date 158087

Bill To	Ship To
BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201	SALT

	Service Date	Due Date	Terms	.O. Number	· · · · · P	
	2/22/2020	3/9/2021	ET 15 DAYS			
Amount	Price Each		Description		Item Code	Quantity
75.0	75.00			SALT	SALT	1
	-8' -1					
	75 18				1. 20	
			ž <sub>i</sub> t.		1 10 24 13 0	
		• 2				
•						
		Marcola and Archive a		er er E. uit er		
\$0.0	es Tax (6.0%)	Sale				
\$75.0	al	Tot		9		
\$0.0	ments/Credits	Pay				
\$75.0	ance Due	Bala				

Phone #	Fax #	E-mail	Web Site
517-764-7888	517-764-7808	sally@lesterbros.com	www.lesterbros.com

5405 E. Michigan Ave. Jackson, MI 49201

### Invoice

۰.

Invoice # Date 2/1/2021 157662

Bill To BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201

DECEI

FEB 05 2021

BY:-----

D

VE

DDA

2	Ship To
x	PLOW AND SALT

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	2/16/2021	1/26/2021

Quantity	Item Code		Description		Price Each	A	mount
1	SNOW SALT	PLOW SALT			75.00 75.00		75.00 75.00
				÷			
		294-	905 775				
а — а а 	ана и и ана и и ана страната и		·	Sale	s Tax (6.0%)		\$0.0
	-			Tot	al		\$150.00
				Payı	ments/Credits		\$0.00
				Bala	ince Due		\$150.00
Phone #	Fax #		E-mail		Web Site		
517-764-788	8 517-764-7	808	sally@lesterbros.com	_	www.lesterbros.com		

.

5405 E. Michigan Ave. Jackson, MI 49201



BY:----

•

### Invoice

2/1/2021

Date Invoice # 157675

Bill To BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201 .

DDA

Ship To	2	ŀ,	r		2
PLOW AND SALT					

	Service Date	Due Date	Terms	O. Number	P	
	1/27/2021	2/16/2021	NET 15 DAYS			
Amount	Price Each		Description		Item Code	Quantity
75.00 75.00	75.00 75.00			PLOW SALT	SNOW SALT	1 1
	ж.				<b>.</b>	
					× -=-	
					- 	
			905 705	294		
					a	
						<b>14</b> e 8.0
\$0.00	es Tax (6.0%)	Sale	-			
\$150.00	tal	То				
santon toron		_				

### **Payments/Credits**

#### **Balance Due**

\$150.00

\$0.00

Phone #	Fax #	E-mail	Web Site
517-764-7888	517-764-7808	sally@lesterbros.com	www.lesterbros.com

. ž

.

5405 E. Michigan Ave. Jackson, MI 49201

517-764-7888

517-764-7808



BY:----

### Invoice

Invoice #

2/1/2021

Date

÷.

www.lesterbros.com

157680

Bill To	Ship To
BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201	PLOW AND SALT
DDA	

P.O. Number	Terms	Due Date	Service Date	
	NET 15 DAYS	2/16/2021	1/31/2021	

Quantity	Item Code		Description		Price Each	An	nount
1	SNOW SALT	PLOW SALT			75.00 75.00		75.00 75.00
i s 28 s 1							
			294 905775				
	,			Sale	es Tax (6.0%)		\$0.0
14	· · · ·			Tot	al	27	\$150.0
				Рау	ments/Credits		\$0.0
				Bala	ince Due		\$150.00
Phone #	Fax #		E-mail		Web Site		
	-						

sally@lesterbros.com

5405 E. Michigan Ave. Jackson, MI 49201



ВҮ:....

Invoice

Invoice #

2/8/2021 157840

Date

Bill To	Ship To
BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201	SNOW AND PLOW

	Service Date	Due Date	Terms	P.O. Number		
	2/5/2021	2/23/2021	NET 15 DAYS			
Amount	Price Each		Description		Item Code	Quantity
150.00	75.00		905 775	PLOW (X2) SALT (X2)	NOW ALT	
\$0.00	es Tax (6.0%)	Sale	a <sub>p</sub> rite			
\$300.00	tal	Tot			1	
\$0.00	ments/Credits	Pay				
\$300.00	ance Due	Bala				
7	Web Site		E-mail		Fax #	Phone #

Phone #	Fax#	E-mail	Web Site
517-764-7888	517-764-7808	sally@lesterbros.com	www.lesterbros.com

R S	RIPSTRA & SCHEPPELMA CIVIL ENGINEERING - LAND SU		2535 SPRING ARBOR ROAD JACKSON, MI 49203 OFFICE 517-789-9898 FAX 517-789-6065 www.ripstra-scheppelman.com
To:	Charter Township of Blackman DDA 1990 W. Parnall Road CEIVE Jackson, MI 49201 FEB 10 2021 BY:	Date: Invoice No. Terms:	February 5, 2021 06108-132 Net 30 Days
	(Blackman Township Account Number	: 494-970-9	72)

For Services in connection with the Bondsteel Drive drainage issue.

For Services 12-27-20 to 01-23-21

CLASSIFICATION	HOURS	RATE	TOTAL
Project Engineer	4.0	\$120.00	\$480.00
CAD System	6.0	\$80.00	\$480.00
Inspector	1.5	\$80.00	\$120.00
Mileage Expenses	40 miles	\$0.56	\$22.40
Plots/Copies			\$15.00

AMOUNT DUE THIS INVOICE

\$1,117.40

1.5% Service Charge on all Accounts over 30 days

18% Annual Percentage Rate

#### Wolverine Sealcoating LLC

3235 County Farm Rd Jackson, MI 49201-2501

### Invoice

Date		Invoice #		
	2/15/2021	12548		

**Bill To** 

Blackman Charter Township Peter Jancek 1990 West Parnall Rd Jackson, MI 49201-8612



BY:----

517-962-4261 Office 517-513-8065 Fax www.sales@wolverineseal.com.com

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/17/2021		
Descri	iption	Qty	Rate	Amount
2-4-2021 plow boardman rd		niedenie verseiten 1	70.00	70.00
2-4-2021 plow airport rd wa		- <u> 1</u>	60.00	60.00
2-4-2021 plow cooper rd wa		1	90.00	90.00
2-5-2021 plow airport rd wa		1	60.00	60.00
2-5-2021 plow boardman rd	walks	1	70.00	70.00
2-5-2021 plow cooper stree		1	90.00	90.00
2-9-2021 plow airport road v	walks	1	60.00	60.00
2-9-2021 plow boardman rd	walks	1	70.00	70.00
2-9-2021 plow cooper stree	t walks	1	90.00	90.00
2-13-2021 plow boardman s	street lots	1	70.00	70.00
2-13-2021 plow cooper stre	et walks	1	90.00	90.00
2-13-2021 plow airport rd w	alks	1	60.00	60.00
2-15-2021 clear airport rd w	ralks	1	60.00	60.00
2-15-2021 clear boardman	walks	1	70.00	70.00
2-15-2021 clear cooper stre	et walks	1	90.00	90.00
2-16-2021 clear walks 3AM	Boardman Rd	1	70.00	70.00
2-16-2021 clear walks Airpo	ord rd 2AM - 6" Snow	1	60.00	60.00
2-16-2021 clear cooper wall		1	90.00	90.00
2-19-2021 clear cooper stre		1	90.00	90.00
2-19-2021 clear airport rd w		1	60.00	60.00
2-19-2021 clear boardman	walks	1	70.00	70.00
2-22-2021 clear airport rd w	alks DDA	1	60.00	60.00
2-22-2021 clear boardman		1	70.00	70.00
2-22-2021 clear cooper rd	Metro act	1	90.00	90.00
$\bigcirc$			Total	\$1,760.00
Eff	Payments/Credits			\$0.00
		Ţ	Balance Due	\$1,760.00

294 905 775 101 446 700

DDA (Boardmand Airport Rd) - 1.040.00 Metro (cooper) - 720.00

## Invoice



ENTERPRISE GROUP OF JACKSON, INC ONE JACKSON SQUARE, STE 1100 JACKSON, MI 49201

Phone: 517-788-4455 517-782-0061 Fax:

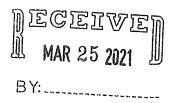
Sold To: Blackman Township DDA Attn: Don Hoadley 2302 Lancaster Blvd Jackson, MI 49202

NECEI M MAR 25 2021 ВҮ:\_\_\_\_ Invoice Number: 2021 Contract

Invoice Date: 3/16/21

Customer PO	Payment Terms	Customer ID	Due Date			
	Net 30 Days	BLACKMAN DDA	4/15/21			
Desci	iption		Amount			
1-1-21 thru 6-30-21, Semi-Annual Contract Payment for EG Staffing Services.						
		and an and a second				
	4					
		Subtotal	7,500.00			
			7 500 00			
		Total Invoice Amount	7,500.00			
	Check No:	Payment Received				
		TOTAL	7,500.00			





Date: 03/18/2021

Corporate Trust Department

JUNE SCHAFER

Account Name:

Trust Acct No:

614-331-9801

CHARTER TOWNSHIP OF BLACKMAN ATTN: TREASURER 1990 W PARNALL ROAD JACKSON MI 49201

AUG

Re:

COUNTY OF JACKSON MICHIGAN CHARTER TOWNSHIP OF BLACKMAN GENERAL OBLIGA-TION ECONOMIC DEV BOND SERIES 2010 (TAXABLE-RECOVERY ZONE ECON DEV-DIR PAY)

Debt Service

 Registered interest due
 05/01/2021
 JQ4 9C5 995
 49,593.75

 Registered principal due
 05/01/2021
 JQ4 9C5 995
 225,000.00

Total

274,593.75

IMPORTANT DEBT OBLIGATION NOTICE 1) Payment by wire transfer should be received no later than one business day prior to the due date. 2) Payment by check should be received five business days prior to the due date. Failure to pay by the above referenced time frame could result in non-payment to the bondholders on the due date. Please remit checks to: Please direct wires to: Huntington National Bank The Huntington National Bank PO Box 1558-GW4E64 ABA# 044000024 Columbus OH 43216 Columbus OH Attn: Corporate Trust-Columbus Acct: 01891662889 Further Credit Acct: 3584049904

### RIPSTRA & SCHEPPELMAN, INC.

CIVIL ENGINEERING - LAND SURVEYING

2535 SPRING ARBOR ROAD JACKSON, MI 49203 OFFICE 517-789-9898 FAX 517-789-6065 www.ripstra-scheppelman.com



BY:\_\_\_\_ Date:

Invoice No.

Terms:

To:

Charter Township of Blackman DDA 1990 W. Parnall Road Jackson, MI 49201

March 5, 2021 06108-133 Net 30 Days

(Blackman Township Account Number: 494-970-972)

For Services in connection with the Bondsteel Drive drainage issue.

For Services 01-24-21 to 02-20-21

CLASSIFICATION	HOURS	RATE	TOTAL
Project Engineer	1.0	\$120.00	\$120.00
Project Surveyor	0.5	\$120.00	\$60.00
Survey Crew (3 Person)	1.5	\$150.00	\$225.00
CAD System	1.0	\$80.00	\$80.00
Mileage Expenses	24 miles	\$0.56	\$13.44
GPS Equipment Use			\$50.00
Plots/Copies			\$5.00

AMOUNT DUE THIS INVOICE

\$553.44

1.5% Service Charge on all Accounts over 30 days

18% Annual Percentage Rate

### 04/06/2021 12:30 PM

#### REVENUE AND EXPENDITURE REPORT FOR BLACKMAN TOWNSHIP

Page: 1/1

User: LINDA DB: Blackman		PERIOD ENDING 03/31/2021					
GL NUMBER	DESCRIPTION	2021 ORIGINAL BUDGET	2021 Amended budget	YTD BALANCE 03/31/2021 NORM (ABNORM)	ACTIVITY FOR MONTH 03/31/21 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 294 - DDA AD	MINISTRATIVE FUND						
Revenues							
Dept 101 - CASH R	ECEIPTS						
294-101-439.000	DDA PROPERTY TAXES	417,000.00	417,000.00	293,349.81	293,349.81	123,650.19	70.35
294-101-441.000	LOCAL STABLITIATION AUTHORITY PYMT	28,000.00	28,000.00	0.00	0.00	28,000.00	0.00
294-101-665.000	INVESTMENT/INTEREST	2,500.00	2,500.00	84.49	0.00	2,415.51	3.38
294-101-665.200	FEDERAL GOV'T INTEREST CREDIT	38,650.00	38,650.00	0.00	0.00	38,650.00	0.00
294-101-699.000	MISCELLANEOUS REVENUE	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 101 -	CASH RECEIPTS	489,150.00	489,150.00	293,434.30	293,349.81	195,715.70	59.99
TOTAL REVENUES		489,150.00	489,150.00	293,434.30	293,349.81	195,715.70	59.99
Expenditures							
Dept 905 - DEBT S	ERVICE FUND						
294-905-775.000	REPAIR/MAINTENANCE	7,210.00	7,210.00	4,090.00	2,015.00	3,120.00	56.73
294-905-801.000	PROFESSIONAL SERVICES	47,865.00	47,865.00	0.00	0.00	47,865.00	0.00
294-905-900.000	PRINTING/PUBLISHING	123.00	123.00	0.00	0.00	123.00	0.00
294-905-964.000	TAX TRIBUNAL/REFUNDS ORDERED	10,841.00	10,841.00	23,223.65	23,223.65	(12,382.65)	214.22
294-905-972.000	CONSTRUCTION COSTS	250,000.00	250,000.00	1,117.40	1,117.40	248,882.60	0.45
294-905-991.000	BOND PAYMENTS PRINCIPAL	225,000.00	225,000.00	0.00	0.00	225,000.00	0.00
294-905-995.000	BOND PAYMENT INTEREST	92,719.00	92,719.00	0.00	0.00	92,719.00	0.00
294-905-999.000	MISCELLANEOUS EXPENSE	218.00	218.00	0.00	0.00	218.00	0.00
Total Dept 905 -	DEBT SERVICE FUND	633,976.00	633,976.00	28,431.05	26,356.05	605,544.95	4.48
TOTAL EXPENDITURE	S	633,976.00	633,976.00	28,431.05	26,356.05	605,544.95	4.48
TOTAL REVENUES	MINISTRATIVE FUND:	489,150.00	489,150.00	293,434.30	293,349.81	195,715.70	59.99
TOTAL EXPENDITURE	S	633,976.00	633,976.00	28,431.05	26,356.05	605,544.95	4.48
NET OF REVENUES &	EXPENDITURES	(144,826.00)	(144,826.00)	265,003.25	266,993.76	(409,829.25)	182.98

### BDDA Administrative Fund 2021

#### Fund 294

Date	Description	Receipts	Disbursements	Check #	Balance
12/31/2020	-				999,778.85
	Accounts Payable		360.00	1308	999,418.85
	Accounts Payable		2,405.00	1309	997,013.85
1/31/2021		42.08	,		997,055.93
	Accounts Payable	.2.00	6,267.79	1310	990,788.14
2/28/2021		42.41	0,20110		990,830.55
	2nd Summer 2020 Distribution	2,186.28			993,016.83
	Accounts Payable	_,	25,316.05	1311	967,700.78
	Accounts Payable		1,040.00	1312	966,660.78
	2020 Winter DDA Distribution	291,163.53	.,010100		1,257,824.31
0/22/2021		201,100100			1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
<b> </b>					1,257,824.31
	l				1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
					1,257,824.31
<u> </u>					