



**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*



The Enterprise Group
of Jackson, Inc.

**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 BLDDFA 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.

Updates:

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 in 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.

BDDA Invoice's for the April 2021 Board Meeting

Vendor	Description	Amount
<u>Paid Jan 2021</u>		
M & K Jetting	Work on Bondsteel Drive	\$ 2,405.00
Lester Brothers	Salt & Plow	\$ 300.00
Ripstra	Professional Services	\$ 60.00
		<u>\$ 2,765.00</u>
<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
		<u>\$ 6,267.79</u>
<u>Paid in March 2021</u>		
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
		<u>\$ 26,356.05</u>
<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
		<u>\$ 282,647.19</u>

M&K Jetting & Televising, Inc.

3201 W Michigan Ave
Jackson MI 49202

**Invoice**

Date	Invoice #
12/31/2020	210006

Bill To

Blackman Township
1990 W. Parnall Rd.
Jackson, MI 49201

RECEIVED
JAN 06 2021

BY:

Ship To

Planet Fitness

P.O. Number		Terms	Service Date	Due Date
Dec.		Net 30	12/10/2020	1/30/2021
Quantity	Item Code	Description	Price Each	Amount
	430	12/09/20 Hydro excavating and cleaned 1 catch basin	1,295.00	1,295.00
	400	12/09/20 Televised	370.00	370.00
	400	12/10/20 Televis 34.7' and 1 locate. TV and locate broken pipe 154.9'	740.00	740.00
			Total	\$2,405.00

Phone #**Fax #****E-mail**

517-783-1819

517-783-1874

mark@mkjetting.com

294-905-972
#494-970-972 OK JLR 1-6-21

Lester Brothers Excavating, Inc.

5405 E. Michigan Ave.
Jackson, MI 49201

Invoice

Date	Invoice #
12/18/2020	156101

DEC 20 2020

BY:

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

Ship To
SALTING

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	1/2/2021	12/16/2020

Quantity	Item Code	Description	Price Each	Amount
1	SALT	SALT LOT 294 905 775	75.00	75.00

			Sales Tax (6.0%)	\$0.00
			Total	\$75.00
			Payments/Credits	\$0.00
			Balance Due	\$75.00

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

Lester Brothers Excavating, Inc.

5405 E. Michigan Ave.
Jackson, MI 49201

RECEIVED
DEC 28 2020

Invoice

Date	Invoice #
12/18/2020	156089

BY: _____

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

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	1/2/2021	12/17/2020

Quantity	Item Code	Description	Price Each	Amount
1	SALT	SALTING 294 905 775	75.00	75.00

			Sales Tax (6.0%)	\$0.00
			Total	\$75.00
			Payments/Credits	\$0.00
			Balance Due	\$75.00

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

Lester Brothers Excavating, Inc.

5405 E. Michigan Ave.

Jackson, MI 49201

RECEIVED
JAN 04 2021

BY:

Invoice

Date	Invoice #
12/29/2020	156551

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

Ship To
SALT AND PLOW

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	BASIC PLOW	75.00	75.00
1	SALT	FULL SALT	75.00	75.00
			Sales Tax (6.0%)	\$0.00
			Total	\$150.00
			Payments/Credits	\$0.00
			Balance Due	\$150.00

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



RIPSTRA & SCHEPPELMAN, INC.

CIVIL ENGINEERING - LAND SURVEYING

RECEIVED
DEC 15 2020

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

BY: _____

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

Date: December 11, 2020

Invoice No. 06108-130

Terms: Net 30 Days

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

For Services in connection with the monthly 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 THIS INVOICE \$60.00

1.5% Service Charge on all Accounts over 30 days

18% Annual Percentage Rate

RECEIVED
JAN 19 2021

Bailey Excavating, Inc.
1073 Toro Drive
Jackson, MI 49201
(517) 750-3030

Invoice: 21807-12

BY:

Sold
to

BLACKMAN CHARTER TOWNSHIP
ATTN: PHIL PRESTON
1990 W. PARNALL RD
JACKSON, MI 49201

Ship
to

TIME & MATERIALS
COURT YARD MARIOTT REPAIR
HOLIDAY DRIVE
Jackson, MI -

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
BLKTWNSH	Jack Ripstra		12/9/20	Net 30	12/30/20	1

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	3	CYDS - 6A STONE	21.15	63.45
	1.5	CYDS - MILLINGS	18.25	27.38
Total Material and Other				90.83

305.5	8HR	12/9/20		
		305.5 EXCAVATOR W/OPERATOR	146.00	1,168.00
LABORER	7HR	LABORER-LABOR	65.00	455.00
1TON	7HR	1 TON DUMP TRUCK/OPERATOR	85.00	595.00
SUPERVISOR	2HR	SUPERVISOR-LABOR	100.00	200.00
CREWTRK	1DY	CREW TRUCK W/TOOLS	260.00	260.00
Total Labor				2,678.00

Subtotal 2,768.83

Total \$2,768.83

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

5405 E. Michigan Ave.
Jackson, MI 49201

RECEIVED
JAN 13 2021

Date	Invoice #
1/4/2021	156928

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

[illegible]

	Sales Tax (6.0%)	\$0.00
	Total	\$150.00
	Payments/Credits	\$0.00
	Balance Due	\$150.00

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

Lester Brothers Excavating, Inc.

5405 E. Michigan Ave.
Jackson, MI 49201



BY:

Invoice

Date	Invoice #
1/4/2021	156945

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

Ship To
SALT

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

Quantity	Item Code	Description	Price Each	Amount
1	SALT	SALT	75.00	75.00

			Sales Tax (6.0%)	\$0.00
			Total	\$75.00
			Payments/Credits	\$0.00
			Balance Due	\$75.00

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

Lester Brothers Excavating, Inc.

5405 E. Michigan Ave.
Jackson, MI 49201



BY:

Invoice

Date	Invoice #
1/4/2021	156962

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

Ship To
SALT

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	1/19/2021	1/2/2021

Quantity	Item Code	Description	Price Each	Amount
1	SALT	SALT	75.00	75.00

			Sales Tax (6.0%)	\$0.00
			Total	\$75.00
			Payments/Credits	\$0.00
			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

RECEIVED
JAN 13 2021

Invoice

Date	Invoice #
1/4/2021	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

[illegible]

	Sales Tax (6.0%)	\$0.00
	Total	\$150.00
	Payments/Credits	\$0.00
	Balance Due	\$150.00

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

Lester Brothers Excavating, Inc.

5405 E. Michigan Ave.

Jackson, MI 49201

RECEIVED
JAN 25 2021

BY:

Invoice

Date	Invoice #
1/19/2021	157395

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

Ship To
SALT

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	2/3/2021	1/18/2021

Quantity	Item Code	Description	Price Each	Amount
1	SALT	SALT	75.00	75.00

		Sales Tax (6.0%)	\$0.00
		Total	\$75.00
		Payments/Credits	\$0.00
		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

RECEIVED
JAN 28 2021

BY: _____

Invoice

Date	Invoice #
1/23/2021	157516

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

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

[illegible]

Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00

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



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

RECEIVED
JAN 13 2021

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

BY: _____
Date: January 8, 2021
Invoice No. 06108-131
Terms: 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



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

RECEIVED
JAN 13 2021

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

BY: _____

Date: January 8, 2021

Invoice No. 07103-22

Terms: Net 30 Days

(Blackman Township Account Number: 494-970-803)

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	\$120.00	\$120.00
Inspector	2.0	\$80.00	\$160.00
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

Invoice

RECEIVED
JAN 21 2021

BY:

Date	Invoice #
1/15/2021	12379

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](mailto:sales@wolverineseal.com)

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	2/14/2021		
Description		Qty	Rate	Amount
1-3-2021 clear boardman walks		1	70.00	70.00
1-3-2021 clear airport rd walks		1	60.00	60.00
1-3-2021 clear cooper walks		1	90.00	90.00
101 446 700 - 90.00				
294 905 775 - 130.00				
Total				\$220.00
Payments/Credits				\$0.00
Balance Due				\$220.00

BDDA

Metro
Lands

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201-2501

RECEIVED
FEB 05 2021

BY:

Bill To

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

09

Invoice

Date	Invoice #
1/31/2021	12476

517-962-4261 Office

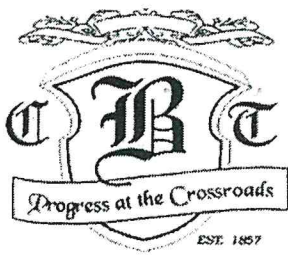
517-513-8065 Fax

www.sales@wolverineseal.com.com

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/2/2021		
Description		Qty	Rate	Amount
1-20-2021 clear airport rd walks	DDA	1	60.00	60.00
1-20-2021 clear boardman rd	DDA	1	70.00	70.00
1-20-2021 clear cooper rd walks	Metro Act	1	90.00	90.00
1-26-2021 plow airport rd walks	DDA	1	60.00	60.00
1-26-2021 plow boardman rd walks	DDA	1	70.00	70.00
1-26-2021 plow cooper rd walks	Metro Act	1	90.00	90.00
1-31-2021 clear walks airport rd	DDA	1	60.00	60.00
1-31-2021 clear walks boardman rd	DDA	1	70.00	70.00
1-31-2021 clear walks cooper rd	Metro Act	1	90.00	90.00
2-1-2021 clear airport rd walks after plow truck covered	DDA	1	60.00	60.00
2-1-2021 clear boardman rd walks after plow trucks covered	DDA	1	70.00	70.00
2-1-2021 clear cooper rd walks after plows re covered	Metro Act	1	90.00	90.00
			Total	\$880.00
			Payments/Credits	\$0.00
			Balance Due	\$880.00

101 446 700 - 360.00

294 905 775 - 520.00



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

Whitmore Lake Hotels Inc.

MIT 19-001563

Blackman Township

[illegible]

Total 4924.51

3333

19663/551447

5

1

18

10

Ted Deo fan DDX

79512 JK

4393.85

304.11

10/1/71

9770

2014 905 914

Lester Brothers Excavating, Inc.

5405 E. Michigan Ave.
Jackson, MI 49201

Invoice

RECEIVED
FEB 22 2021

Date	Invoice #
2/9/2021	157870

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

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	2/24/2021	2/7/2021

Quantity	Item Code	Description	Price Each	Amount
1	SNOW	PLOW 02/07/2021	75.00	75.00
1	SALT	SALT 02/07/2021	75.00	75.00
1	SALT	SALT 02/08/2021	75.00	75.00
			Sales Tax (6.0%)	\$0.00

Total \$225.00

Payments/Credits \$0.00

Balance Due \$225.00

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

Date	Invoice #
2/11/2021	157903

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

Ship To

PLOW AND SALT

RECEIVED

FEB 18 2021

BY: _____

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

[illegible]

Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00

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

RECEIVED
FEB 22 2021
BY: _____

Date	Invoice #
2/17/2021	157962

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	3/4/2021	2/13/2021

[illegible]

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

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

Lester Brothers Excavating, Inc.

5405 E. Michigan Ave.

Jackson, MI 49201

RECEIVED
MAR 01 2021

BY:

Invoice

Date	Invoice #
2/22/2021	158087

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

Ship To
SALT

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	3/9/2021	2/22/2020

Quantity	Item Code	Description	Price Each	Amount
1	SALT	SALT	75.00	75.00

			Sales Tax (6.0%)	\$0.00
			Total	\$75.00
			Payments/Credits	\$0.00
			Balance Due	\$75.00

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

Lester Brothers Excavating, Inc.

5405 E. Michigan Ave.

Jackson, MI 49201

RECEIVED
FEB 05 2021

BY:

Invoice

Date	Invoice #
2/1/2021	157662

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

Ship To
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	Amount
1	SNOW	PLOW	75.00	75.00
1	SALT	SALT	75.00	75.00
294 905 775				
			Sales Tax (6.0%)	\$0.00

Total \$150.00

Payments/Credits \$0.00

Balance Due \$150.00

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

Lester Brothers Excavating, Inc.

5405 E. Michigan Ave.
Jackson, MI 49201

RECEIVED
FEB 05 2021

BY:

Invoice

Date	Invoice #
2/1/2021	157675

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

Ship To
PLOW AND SALT

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	2/16/2021	1/27/2021

Quantity	Item Code	Description	Price Each	Amount
1	SNOW	PLOW	75.00	75.00
1	SALT	SALT	75.00	75.00
294 905 775				

			Sales Tax (6.0%)	\$0.00
			Total	\$150.00
			Payments/Credits	\$0.00
			Balance Due	\$150.00

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

Lester Brothers Excavating, Inc.

5405 E. Michigan Ave.

Jackson, MI 49201

RECEIVED
FEB 05 2021

BY:-----

Invoice

Date	Invoice #
2/1/2021	157680

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

Ship To
PLOW AND SALT

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

Quantity	Item Code	Description	Price Each	Amount
1	SNOW	PLOW	75.00	75.00
1	SALT	SALT	75.00	75.00
294 905 775				

			Sales Tax (6.0%)	\$0.00
			Total	\$150.00
			Payments/Credits	\$0.00
			Balance Due	\$150.00

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

Lester Brothers Excavating, Inc.

5405 E. Michigan Ave.

Jackson, MI 49201

RECEIVED
FEB 11 2021

BY:

Invoice

Date	Invoice #
2/8/2021	157840

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

Ship To
SNOW AND PLOW

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	2/23/2021	2/5/2021

Quantity	Item Code	Description	Price Each	Amount
2	SNOW	PLOW (X2)	75.00	150.00
2	SALT	SALT (X2)	75.00	150.00
294 905 775				
			Sales Tax (6.0%)	\$0.00

Total \$300.00

Payments/Credits \$0.00

Balance Due \$300.00

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



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

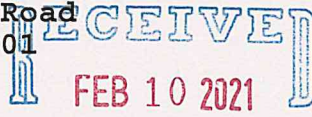
To: Charter Township of Blackman DDA
1990 W. Parnall Road
Jackson, MI 49201

Date: February 5, 2021

Invoice No. 06108-132

Terms: Net 30 Days

BY:.....



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

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

RECEIVED
MAR 08 2021
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		
Description		Qty	Rate	Amount
2-4-2021 plow boardman rd walks		1	70.00	70.00
2-4-2021 plow airport rd walks		1	60.00	60.00
2-4-2021 plow cooper rd walks		1	90.00	90.00
2-5-2021 plow airport rd walks		1	60.00	60.00
2-5-2021 plow boardman rd walks		1	70.00	70.00
2-5-2021 plow cooper street walks		1	90.00	90.00
2-9-2021 plow airport road walks		1	60.00	60.00
2-9-2021 plow boardman rd walks		1	70.00	70.00
2-9-2021 plow cooper street walks		1	90.00	90.00
2-13-2021 plow boardman street lots		1	70.00	70.00
2-13-2021 plow cooper street walks		1	90.00	90.00
2-13-2021 plow airport rd walks		1	60.00	60.00
2-15-2021 clear airport rd walks		1	60.00	60.00
2-15-2021 clear boardman walks		1	70.00	70.00
2-15-2021 clear cooper street walks		1	90.00	90.00
2-16-2021 clear walks 3AM Boardman Rd		1	70.00	70.00
2-16-2021 clear walks Airport rd 2AM - 6" Snow		1	60.00	60.00
2-16-2021 clear cooper walks 3:30AM		1	90.00	90.00
2-19-2021 clear cooper street walks		1	90.00	90.00
2-19-2021 clear airport rd walks		1	60.00	60.00
2-19-2021 clear boardman walks		1	70.00	70.00
2-22-2021 clear airport rd walks DDA		1	60.00	60.00
2-22-2021 clear boardman walks DDA		1	70.00	70.00
2-22-2021 clear cooper rd Metro act		1	90.00	90.00
			Total	\$1,760.00
			Payments/Credits	\$0.00
			Balance Due	\$1,760.00



DDA (Boardman & Airport Rd) - 1,040.00

294 905 775

Metro (cooper) - 720.00

101 446 700



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

Invoice

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

Invoice Number: 2021 Contract

Sold To:

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

RECEIVED
MAR 25 2021
BY: _____

Invoice Date: 3/16/21

Customer PO	Payment Terms	Customer ID	Due Date
	Net 30 Days	BLACKMAN DDA	4/15/21

Description	Amount
1-1-21 thru 6-30-21, Semi-Annual Contract Payment for EG Staffing Services.	7,500.00

Subtotal	7,500.00
----------	----------

Total Invoice Amount	7,500.00
----------------------	----------

Check No:

Payment Received

TOTAL	7,500.00
--------------	-----------------



RECEIVED
MAR 25 2021

BY: _____

Date: 03/18/2021

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

DDA

Re:

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

Corporate Trust Department
JUNE SCHAFER 614-331-9801

Trust Acct No: [REDACTED]

Account Name: [REDACTED]

Debt Service

Registered interest due 05/01/2021	294 905 995	49,593.75
Registered principal due 05/01/2021	294 905 991	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:

The Huntington National Bank
PO Box 1558-GW4E64
Columbus OH 43216

Please direct wires to:

Huntington National Bank
ABA# 044000024
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

RECEIVED
MAR 09 2021

To:

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

BY: _____

Date:

March 5, 2021

Invoice No.

06108-133

Terms:

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

DB: Blackman

		PERIOD ENDING 03/31/2021					
GL NUMBER	DESCRIPTION	2021		YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	2021 AMENDED BUDGET	03/31/2021 NORM (ABNORM)	MONTH 03/31/21 INCR (DECR)	BALANCE NORM (ABNORM)	
Fund 294 - DDA ADMINISTRATIVE FUND							
Revenues							
Dept 101 - CASH RECEIPTS							
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 SERVICE 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 EXPENDITURES		633,976.00	633,976.00	28,431.05	26,356.05	605,544.95	4.48
Fund 294 - DDA ADMINISTRATIVE FUND:							
TOTAL REVENUES		489,150.00	489,150.00	293,434.30	293,349.81	195,715.70	59.99
TOTAL EXPENDITURES		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[illegible]