



Blackman Charter Township
Local Development Finance Authority
Served By The Enterprise Group

Board Meeting

Wednesday, May 18, 2022 at 6:00 p.m.
Blackman Charter Township Meeting Hall

AGENDA

- I. Call to Order by Chair**
- II. Public Comment**
- III. Semi-Annual Informational Meeting (*per Recodified Tax Increment Financing Act 57*)**
 - a. Goals and direction of BL DFA
 - b. Upcoming Projects
- IV. *Approval of Minutes from the February 16, 2022 Board Meeting**
- V. *Treasurer's Report – through March 31, 2022**
- VI. EDA Grant Update**
- VII. BL DFA Properties Update:**
 - a. JTP North Property Update
 - b. Technique Update
- VIII. BOARD/STAFF COMMENTS**
- IX. Next Meeting: Wednesday, August 17, 2022 at 6:00 p.m.**

*Indicates Attachment



Blackman Charter Township
Local Development Finance Authority
Served By The Enterprise Group

Board Meeting Minutes
February 16, 2022

The Local Development Finance Authority of Blackman Charter Township held a Board Meeting at 6:00 p.m., Wednesday, February 16, 2022, at the Blackman Charter Township Meeting Hall.

Members present (7): Diane Derby, Diane Donaldson, David Elwell, Pete Jancek, Chad Linabury, Darrell Norris and Katie Pitchford

Members absent (4): Cindy Acker, Barry Harmon, Bob Sayles and Bill Warner

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

Others: Jack Ripstra, Township Engineer; Ray Snell, Jackson County Commissioner; Stephanie Hinkle, Blackman Charter Township Deputy Assessor; Arnold Dolman, Blackman Charter Township Assessor; Phil Preston, Blackman Charter Township Treasurer; and Joe Bentschneider, Jackson County Department of Transportation

The BL DFA Board Meeting was called to order by Chairman Jancek at 6:00 p.m.

Public Comment: None

Approval of Minutes from December 8, 2021 Board Meeting:

Motion by Ms. Derby and seconded by Ms. Pitchford to approve the Minutes from the December 8, 2021 Board Meeting. Motion approved unanimously.

Treasurer's Report through January 31, 2022:

The current administrative fund balance available is \$753,045.47. ***Motion by Mr. Elwell and seconded by Mr. Norris to approve the Treasurer's Report through January 31, 2022 as presented. Motion approved unanimously by roll call vote.***

Introductions were made around the table.

EDA Grant Update:

Mr. Bentschneider from the Jackson County Department of Transportation attended the meeting. Ms. Kelly thanked him and Mr. Ripstra for their work with the EDA Grant. Special Award Condition # 13 for evidence of Good Title requirement is done and is getting reviewed by our EDA representative for final submittal. Mr. Bentschneider provided a timeline stating that in April bid letting will begin, as well as more advertising. He added that there will be more information for the public at this time. He stated that park infrastructure and the road will begin in May or June, and he is hopeful that infrastructure into the

park will be done by November begin receiving commitments from potential tenants as early as winter of 2022 and the spring of 2023. He mentioned that improvements to County Farm Road will begin in 2023, and that signals take about one year to order. New tenants can build during the same time that the improvements are being made to County Farm Road. Mr. Bentschneider included that the cost estimate is padded and he is confident that it will be covered by the grant. He updated the board that there are a total of 17 easements in which 12 have been received. He stated that three of the easements they were unable to obtain will not affect their plans, the fourth was a resident who did not wish to comply, but they are able to work around it. The last easement they were unable to obtain was the JSP property because they are currently trying to sell, so there will be a shortened sidewalk which will not go through the JSP property. Mr. Bentschneider informed the Board that the Township offered to pay for those easements and that he will get a total cost for the Board. Chairman Jancek reminded the Board that the Blackman LDFA will be responsible for maintaining the sidewalks for five years, and then it becomes the property owner's responsibility.

BLDFA Properties Update:

Ms. Masten stated there is nothing new to share about Technique.

Board/Staff Comments:

Mr. Elwell gave an update on the Poor Farm Cemetery which was established in 1839. He shared that he applied for a historical society marker, which was approved two months ago. He also received a grant and wants to hold an event in May, prior to construction starting at JTPN. He stated there are 70 names of people buried there, and the records have been burned. He is applying for a local and state designation which is a \$250 fee. Mr. Elwell asked the Blackman LDFA Board to approve expenses for the historical society marker which is \$3,900. ***Motion by Mr. Elwell to authorize a letter that the Blackman LDFA will pay for the cost of the marker. Seconded by Mr. Linabury. Unanimously approved by roll call vote.***

Mr. Elwell shared that he is talking with the county to do ground penetrating radar at the cemetery, which JCDOT will do. Mr. Ripstra has done the rendering for parking at the cemetery and wants to put a fence around it also. Mr. Elwell stated that the Township asked him to do research on the other two township cemeteries with Ms. Sercombe, Blackman Charter Township Clerk. He stated there is funding available for upkeep.

County Update:

Commissioner Snell stated that the county is considering expanding the 911 dispatch center, and the Chanter Road jail. The county is also looking to demolish the building on Wesley Street. Chairman Jancek stated that Region 2 Planning Commission is tasked with auditing the county's buildings and properties to get an idea of what can be done. He also wants to look at current assets and decide what makes sense for future development.

The next BLDFA meeting is scheduled for Wednesday, May 18, 2022 at 6:00 p.m. at the Blackman Charter Township Meeting Hall.

Meeting adjourned at 6:37 p.m.

Respectfully submitted by Debbie Kelly and Emily Cones, Blackman LDFA Staff.

BLDFA Invoice's for the May 18 2022 Board Meeting

Vendor	Description	Amount
<u>Invoices Paid in April</u>		
Williams, Courtney	Easement	1,072.00
Vischer, Robert & Janice	Easement	149.00
Sharpshair, Jacquelyn	Easement	1,309.00
Hill, Philip & Roberts	Easement	800.00
Balluff, William & Susan Hinton	Easement	2,163.00
Sun Windham Hills	Easement	3,220.00
Michigan Confederated Assoc of the 7 Day	Easement	8,391.00
TAC Manufacturing	Easement	655.00
Technique Properties LLC	Easement	7,394.00
County Farm Rd Land Acquisiton	Easement	522.00
Boswell, Schultz, Sonnenbery & Arnett	1st Qtr 2022 Accounting Services	2,883.65
Blackman Officers POAM Assoc	Address Sign Poor Farm	25.00
Blackman Twp	Tree Trimming on Springport Rd	557.78
Enterprise Group	Semi-Annual Contract	13,750.00
JAMA	Annual Dinner	125.00
Ripstra	Professional Services	3,039.50
		<u>\$ 46,055.93</u>

<u>Invoices to be Paid in May</u>		
American Title	Title Search	250.00
Blackman Twp	2021 Delq Tax Settlement	2.93
Blackman Twp P/S	2021 Delq Tax Settlement	7.18
Blackman Twp Park	2021 Delq Tax Settlement	0.90
Blackman Twp Debt Svc Roads	2021 Delq Tax Settlement	9.14
Jackson County Treasurer	2021 Delq Tax Settlement	7.51
Jackson County Register of Deeds	4540 County Farm Rd	42.90
Jackson County Register of Deeds	4224 County Farm Rd	34.30
Jackson County Register of Deeds	4214 County Farm Rd	42.90
Jackson County Register of Deeds	4196 County Farm Rd	38.60
Jackson County Register of Deeds	4200 Nevada Dr	51.50
Jackson County Register of Deeds	4008 Knightsbridge Ln	68.70
Jackson County Register of Deeds	3600 County Farm Rd	103.10
Jackson County Register of Deeds	4111 County Farm Rd	38.60
Jackson County Register of Deeds	1500 Technology Dr	94.50
Jackson County Register of Deeds	3787 County Farm Rd	34.30
Jackson County Register of Deeds	3775 County Farm Rd	34.30
		<u>\$ 861.36</u>

County Farm/Springport Corridor Improvements
4/4/2022

Property ID	Property Address (Jackson, MI 49201)	Perm Area (SFT)	Agreed-upon Amount	Owner	Owner Address
000-08-19-301-003-04	4540 County Farm Rd.	2,280.00	\$1,072.00	Cortney L Williams	4540 County Farm Rd.
000-08-19-376-001-00	4224 County Farm Rd.	480.00	\$149.00	Robert & Janice Vischer Rev Liv Tr	4224 County Farm Rd.
000-08-19-376-002-02	4214 County Farm Rd.	850.00	\$1,309.00	Jacquelyn Sharpshair	4214 County Farm Rd.
000-08-19-376-002-01	4196 County Farm Rd.	630.00	\$800.00	Philip M & Roberta D Hill	4196 County Farm Rd.
000-08-19-326-001-08	4200 Nevada Dr.	1,050.00	\$2,163.00	William Balluff & Susan E Hinton	4020 Erika Dr.; Pleasant Lake, MI 49272
000-08-19-326-001-04	4008 Knightsbridge Ln.	4,318.00	\$3,220.00	Sun Windham Hills LLC	27777 Franklin Rd., Suite 200; Southfield, MI 48034
000-08-19-476-001-00	3600 County Farm Rd.	3,310.00	\$8,391.00	The Michigan Confederated Association of the 7th Day	320 W. Saint Joseph St.; Lansing, MI 48933
000-07-27-101-006-00	3000 Dearing Rd.; Parma, MI 49269	200.00	\$213.00	Tracy D & Marsha M Collier	3000 Dearing Rd.; Parma, MI 49269
000-08-30-126-001-00	4111 County Farm Rd.	560.00	\$655.00	TAC Manufacturing Inc	4111 County Farm Rd.
000-08-30-201-003-08	1500 Technology Dr.	5,915.00	\$7,394.00	Technique Properties LLC	1500 Technology Dr.
000-08-30-201-001-00	3787 County Farm Rd.	2,175.00	\$468.00	County Farm Road Acquisitions LLC	
000-08-30-201-002-00	3775 County Farm Rd.	250.00	\$54.00		

Boswell, Schultz, Sonnenberg & Arnett, PLC

415 South Jackson
Jackson, MI 49201
(517) 796-8880
www.bssacpa.com

RECEIVED
APR 06 2022

BY:

CHARTER TOWNSHIP OF BLACKMAN - LDFA
1990 W. PARNALL RD.
JACKSON, MI 49201

Invoice No: 11626
Invoice Date: April 4, 2022
Our file: 17302

Accounting and tax services for the period January 1, 2022 through March 31, 2022, including:

Consideration given to and assistance with reconciliation of
LDFA taxes collected and disbursed for Summer and Winter
2021, review Deputy Treasurer's distribution.

Preparation of 1099 Information Returns for the year ended
December 31, 2021.

Total amount due

\$2,883.65

250 728 804

Please make your check payable to Boswell, Schultz, Sonnenberg & Arnett P.L.C. or BSSA, PLC.
Returned checks will be subject to a \$35.00 NSF fee.

**HI-VIS
SIGNS**

WHEN YOU DIAL 911 CAN WE FIND YOU?

Officers Association Of Blackman Township is offering high visibility address signs.
For more information call 517-788-4223.

ORDER FORM

Name

Pete Jancek

Address

Phone

Address Numbers Requested**

1)

3453

2)

3690

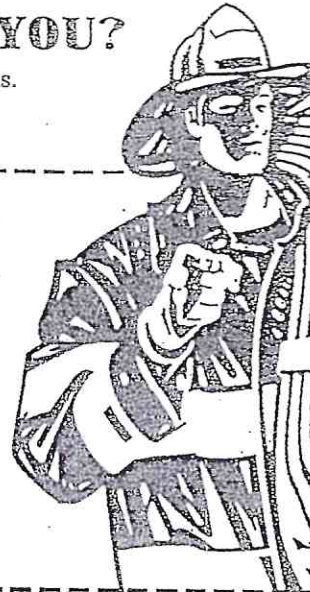
Support Your Local Fire Department

\$25.00

**Numbers mounted vertically, as shown, unless otherwise requested.

*Price includes shipping and sales tax. Installation available.

Send check or money order to: Officers Association Of Blackman Township, 1996 W. Barnall, Jackson, MI 49201



BLD.FA

Poor Farm Cemetery

250 728 955

RECEIVED
MAR 21 2022

BY:

*** INVOICE ***

JACKSON COUNTY DEPT. OF TRANSPORTATION
2400 N ELM RD
JACKSON, MI 49201-0000

Phone: 517-788-4230

0008

Invoice Number 923
Invoice Date 03/15/2022

BLACKMAN TOWNSHIP
1990 W. PARNALL ROAD
JACKSON, MI 49201

RE: February 2022 Billing
Sign Request & Tree Trimming

3 Signs per Pete Jancek Request - Precinct 1 & 2, Precinct 3 & 4, Precinct 5 & 6

Labor

Materials

101 262 751

\$ 76.80

\$ 94.09

\$ 170.89

Clerk Elections

ok

Requested Tree Trimming on Springport Road

Payables - Professional Tree

\$ 557.78 BL DFA

TOTAL

250 901 970

101 265 955

\$ 728.67

PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT

Invoice



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

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



BY:

Invoice Number: 2022 Contract

Sold To:

Blackman LDFA
Attn: Linda Arntz
1990 W. Parnall
Jackson, MI 49201-8613

Invoice Date: 3/1/22

Customer PO	Payment Terms	Customer ID	Due Date
	Net 30 Days	BLACKMAN LDFA	3/31/22

Description	Amount
1-1-22 thru 6-30-22, Semi-annual contract payment for EG Staffing Services.	13,750.00
251 728 801,100	

Subtotal 13,750.00

Total Invoice Amount 13,750.00

Check No:

Payment Received

TOTAL 13,750.00

Invoice

Jackson Area Manufacturers Association
2545 Spring Arbor Road
Suite 201
Jackson, MI 49203
517-782-8268



Date	Invoice #
4/7/2022	7184

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

BLDFA
obd

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	5/7/2022		
Description		Qty	Rate	Amount
Annual Dinner		1	125.00	125.00
250 728962				
Thank you for your business.				
Total				\$125.00
Payments/Credits				\$0.00
Balance Due				\$125.00

BLDFA 



Jackson Area
Manufacturers Association
Helping Manufacturers Succeed & Grow Since 1937

85th Annual Dinner

May 2nd, 2022, 5:30–8:30 PM ♦ THE COUNTRY CLUB OF JACKSON

SCHEDULE: 5:30 PM Social Hour
6:30 PM Dinner
7:00 PM Awards Presentation
7:30 PM Guest Speaker Presentation
8:30 PM Close

Tier One sponsorships

\$2,000

- Reserved Table for 12
- Access to Private Pre-Event Reception with Presenters
- Special Name Tags as a Tier 1 Sponsor for 12 attendees
- Large Logo/company name on all printed materials, including program booklet
- Recognition during event as Tier 1 Sponsor

Tier Two sponsorships

\$1,500

- Reserved Table for 8
- Access to Private Pre-Event Reception with Presenters
- Special Name Tags as a Tier 2 Sponsor for 8 attendees
- Medium-size Logo/company name on all printed materials, including program booklet
- Recognition during event as Tier 2 Sponsor

Tier Three sponsorships

\$1,250

- Special Tier 3 name tags for 6 attendees
- Company name in program booklet
- Recognition during event

Tier Four sponsorships

\$1,000

- Special Tier 4 name tags for 4 attendees
- Company name in program booklet
- Recognition during event

Tier Five sponsorships

\$600

- Special Tier 5 name tags for 2 attendees
- Company name in program booklet
- Recognition during event

*Additional Dinner Tickets can be purchased by JAMA members for \$125 per person
Non-members may attend at \$250 per person*

Company: Blackman Charter Township
Contact Name: Pete Jancek
Phone: 517-990-8220
Email: pjancek@blackmantwp.com

of Individual Dinner Tickets

@ \$125/member: 01

@ \$250/non-member: _____

Attendees: _____

Additional Attendees:

Sponsorship Level:

- ☐ Tier One
☐ Tier Two
☐ Tier Three
☐ Tier Four
☐ Tier Five

Print

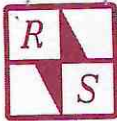
Save

Return this form to:

JAMA
2545 Spring Arbor Rd, Ste. 201
Jackson, MI 49203

Or fax to 517-435-4126

Or E-mail to jama@mijama.org



RIPSTRA & SCHEPPELMAN, INC.

CIVIL ENGINEERING - LAND SURVEYING

RECEIVED
APR 13 2022

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 LDFA Date: April 8, 2022
1990 W. Parnall Road
Jackson, MI 49201 Invoice No. 15110-42
Terms: Net 30 Days

(Blackman Township Account Number: 251-901-970.100)

For Services in connection with the Jackson Technology Park North.

For Services 02-20-22 to 03-19-22

CLASSIFICATION	HOURS	RATE	TOTAL
-----	-----	----	-----
Project Engineer	5.0	\$130.00	\$650.00
Project Surveyor	1.0	\$130.00	\$130.00
Plots/Copies	---	---	\$15.00

AMOUNT DUE THIS INVOICE \$795.00

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

To: Charter Township of Blackman LDFA Date: February 11, 2022
1990 W. Parnall Road
Jackson, MI 49201 Invoice No. 15110-40
Terms: Net 30 Days

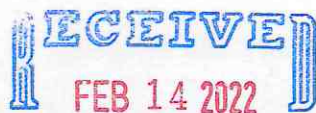
(Blackman Township Account Number: 251-901-970.100)

For Services in connection with the Jackson Technology Park North.

For Services 12-26-21 to 01-22-22

CLASSIFICATION	HOURS	RATE	TOTAL
-----	-----	----	-----
Project Engineer	11.0	\$120.00	\$1,320.00
Project Surveyor	1.5	\$120.00	\$180.00
Mileage Expenses	10 miles	\$0.58	\$5.80
Research Expenses	---	---	\$2.10

AMOUNT DUE THIS INVOICE \$1,507.90



BY:.....

1.5% Service Charge on all Accounts over 30 days

18% Annual Percentage Rate



RIPSTRA & SCHEPPELMAN, INC.

CIVIL ENGINEERING - LAND SURVEYING

RECEIVED
MAR 16 2022

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 LDFA
1990 W. Parnall Road
Jackson, MI 49201

Date: March 11, 2022
Invoice No. 06120-126
Terms: Net 30 Days

(Blackman Township Account Number: 250-728-806.000)

For Services in connection with the LDFA Board meeting.

For Services 12-26-21 to 02-19-22

CLASSIFICATION	HOURS	RATE	TOTAL
-----	-----	----	-----
Project Engineer	1.5	\$120.00	\$180.00
Mileage Expenses	20 miles	\$0.58	\$11.60

AMOUNT DUE THIS INVOICE \$191.60

1.5% Service Charge on all Accounts over 30 days

18% Annual Percentage Rate



RIPSTRA & SCHEPPELMAN, INC.

CIVIL ENGINEERING - LAND SURVEYING

RECEIVED
MAR 16 2022

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 LDFA Date: March 11, 2022
1990 W. Parnall Road
Jackson, MI 49201 Invoice No. 15110-41
Terms: Net 30 Days

(Blackman Township Account Number: 251-901-970.100)

For Services in connection with the Jackson Technology Park North.

For Services 01-23-22 to 02-19-22

CLASSIFICATION	HOURS	RATE	TOTAL
-----	-----	----	-----
Project Engineer	1.0	\$120.00	\$120.00
CAD System	5.0	\$80.00	\$400.00
Plots/Copies	---	---	\$25.00

AMOUNT DUE THIS INVOICE \$545.00

1.5% Service Charge on all Accounts over 30 days

18% Annual Percentage Rate

AMERICAN TITLE COMPANY
of JACKSON

Invoice No.:

File No.: TS-182590

Date: April 20, 2022

TO: WHITE, HOTCHKISS AND FALAHEE PLLC
ATTN: ERIC WHITE
1000 LAURENCE AVE.
JACKSON, MI 49202

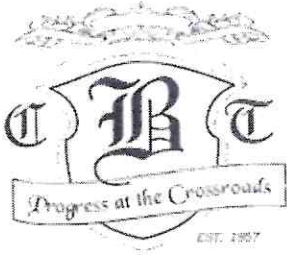
RE: BLACKMAN TOWNSHIP LOCAL DEVELOPMENT FINANCE AUTHORITY

VACANT LAND COUNTY FARM RD AND VACANT LAND SPRINGPORT RD., JACKSON, MI 49201

	<u>Premium</u>
TITLE SEARCH	\$250.00
Total	\$250.00

THANK YOU FOR YOUR BUSINESS

BLOFA PJ



BLACKMAN CHARTER TOWNSHIP

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


April 25, 2022

Linda Arntz
Accounts Payable

Blackman Twp. has settled with the Jackson County Treasurer office for the 2021 Real Delinquent tax. Would you please issue payments from the LDFA fund to the following units. I have attached a spreadsheet.

Jackson County Treasurer Office for \$7.51
Blackman Twp. \$2.93
Blackman Public Safety \$7.18
Blackman Parks \$.90
Blackman Roads \$9.14

Total of \$27.66


Harold Levy
Blackman Deputy Treasurer
517-990-8227

**Blackman Township LDFA
Delinquent Real
2021**

New

Unpaid Real LDFA:

	<u>Totals per Tax Bill:</u>			<u>Less: Frozen to Unit</u>	<u>Balance to LDFA</u>	<u>Paid by County to LDFA</u>	<u>Paid by County to Units</u>	<u>Paid by LDFA to Units</u>
	<u>Summer</u>	<u>Winter</u>	<u>Total</u>			<u>Admin Fund</u>		
County	619.32			619.32	(619.32)	0.00	619.32	0.00
MCF		30.27		30.27	(31.17)	(0.90)	30.27	0.90
Library		212.85		212.85	(212.85)	0.00	212.85	
Jail		58.67		58.67	(58.67)	0.00	58.67	
Senior Services		72.94		72.94	(75.08)	(2.14)	72.94	2.14
County Parks		60.57		60.57	(62.35)	(1.78)	60.57	1.78
Lifeways		60.48		60.48	(62.27)	(1.79)	60.48	1.79
Animal Control		30.27		30.27	(31.17)	(0.90)	30.27	0.90
JCC	138.47			138.47	(138.47)	0.00	138.47	0.00
SET-NW	731.96			731.96	(724.04)	7.92	724.04	
ISD	531.64	531.63	1,063.27	(1,051.77)	11.50	11.50	1,051.77	
NW Oper	2,195.89			2,195.89	(2,172.12)	23.77	2,172.12	
NW Debt	497.57			497.57	(497.57)	0.00	497.57	
Township		99.47		99.47	(102.40)	(2.93)	99.47	2.93
Twp - Admin	47.14	17.42		64.56	(64.56)	0.00	64.56	
Public Safety		243.98		243.98	(251.16)	(7.18)	243.98	7.18
Parks		30.41		30.41	(31.31)	(0.90)	30.41	0.90
Blackman Roads		311.08		311.08	(320.22)	(9.14)	311.08	9.14
DLQ Utilities	0.00	0.00		0.00	0.00	0.00	0.00	
Penalty	0.00	0.00		0.00	0.00	0.00	0.00	
Streetlights	0.00	20.49		20.49	(20.49)	0.00	20.49	
City Water	0.00	0.00		0.00	0.00	0.00	0.00	
Total	4,761.99	1,780.53	6,542.52	(6,526.99)	15.53	43.19	6,499.33	27.66
			D	F				

Due from Jackson County:

County to LDFA SmartZone Adm	43.19
County Paid to Units	6,499.33
Total Delinquent Real in LDFA	6,542.52
	D

6,542.52	6,526.99
D	F
Total Del Real DDA	Total Frozen to Units

Note: Since delinquent real parcels have a negative capture for non-school frozen, the LDFA is returning the negative capture to the non-school units. The County will distribute the del real to the non-school units per tax bills.

Summary of Frozen to Units for Delinquent Real Summer and Winter 2021:

	<u>Delinquent Frozen to Units:</u>			<u>Total</u>
	<u>Summer</u>	<u>Winter</u>	<u>Adjusted Neg in final capture</u>	
County	637.53		(18.21)	619.32
MCF		31.17		31.17
Library		212.85		212.85
Jail		58.67		58.67
Senior Services		75.08		75.08
County Parks		62.35		62.35
Lifeways		62.27		62.27
Animal Control		31.17		31.17
JCC	142.55		(4.08)	138.47
SET-NW	724.04			724.04
ISD	525.90	525.87		1,051.77
NW Oper	2,172.12			2,172.12
NW Debt	497.57			497.57
Township		102.40		102.40
Twp - Admin	47.14	17.42		64.56
PS		251.16		251.16
Parks		31.31		31.31
Blackman Roads		320.22		320.22
DLQ Utilities		0.00		0.00
Penalty		0.00		0.00
Streetlights		20.49		20.49
City Water		0.00		0.00
Total	4,746.85	1,802.43	(22.29)	6,526.99
			F	

Property Address (Jackson, MI 49201)	Agreed-upon Amount	Owner	Contact Person	Phone Number	E-mail	Status	Transfer Tax	Recording Fee
4540 County Farm Rd.	\$1,072.00	Cortney L Williams		517-795-6397	cwilliams_79@hotmail.com	Door hanger dropped off 11/11/21; Call received 11/12/21; Documents sent on 11/19/21; E-mail sent 12/8/21 with improvements sheet Spoke on phone 12/13/21, requested meeting to discuss concerns 4/25/22 Needs to check schedule on availability (would like more info on sidewalk maintance 4/27/2022 Called @ 12:14PM, Meet on Friday 1:30/2:00 4/29/2022 Contacted and will stop at office to sign around 1:30-2:00	\$ 12.90	\$ 30.00
4224 County Farm Rd.	\$149.00	Robert & Janice Vischer Rev Liv Tr		517-795-9152		Door hanger dropped off 11/11/21; Door hanger dropped off 11/24/21; Call received 11/26/21; Spoke on phone 11/29/21, will drop off information Documents sent on XX/XX/21; Meeting scheduled for 12/16/21 to discuss property impacts 4/25/22 Left voice mail @ 6:52 PM 4/26/22 Called @ 1:19PM - No answer 4/27/22 Called @ 8:27AM - Schedule meeting at 1:30PM on 4/27	\$ 4.30	\$ 30.00
4214 County Farm Rd.	\$1,309.00	Jacquelyn Sharpshair		517-474-2811	jackiek.cah@gmail.com	Door hanger dropped off 11/11/21; resident left message 11/11/21; Spoke on phone 11/11/21, will e-mail information; Documents sent on 11/19/21 E-mail received on 11/13/21 requesting clarification on sidewalk maintenance E-mail received on 12/7/21 with \$3,000 counter offer; E-mail sent on 12/8/21 explaining that resident can accept easement or facilities can be built without entering property 4/25/22 Called, anytime Wednesday works to resign 4/26/22 Called @ 4:29PM, Can sign around 1:00PM Wednesday	\$ 12.90	\$ 30.00
4196 County Farm Rd.	\$800.00	Philip M & Roberta D Hill		517-281-0410	robertahill7@hotmail.com	Door hanger dropped off 11/11/21; Call received 11/15/21; Left message 11/19/21; Spoke on phone 11/22/21, will e-mail information; Documents sent on 11/22/21; E-mail received on 12/13/21 with \$800 counter offer 4/25/22 Called, Flexible on Time & Day, offered to come to office (Concerned with sump pump in driveway, please look into) 4/27/22 Called @ 8:24 can meet on site @ 2:00 on 4/27	\$ 8.60	\$ 30.00
4200 Nevada Dr.	\$2,163.00	William Balluff & Susan E Hinton			wballuff@outlook.com	Documents mailed on 11/24/21 4/26/22 Emailed @ 2:17PM - Waiting for a response 4/27/22 Email received @ 6:24PM - Will stop at JCDOT @ 3:30PM on 4/28 to sign 4/28/22 Did not Show up 4/29/22 email received - will stop at office @ 11:00 and Wife will stop over at 2:45/3:00	\$ 21.50	\$ 30.00
4008 Knightsbridge Ln.	\$4,023.00	Sun Windham Hills LLC	Theresa; Mike Barnett	517-796-8888; 248-864-0358	windhamhills@suncommunities.com	Called 11/10/21, will e-mail information; Documents sent on 11/19/21; Call received 11/29/21; Spoke on phone 11/30/21, indicated that they would be accepting easement; Revised improvements sheet sent 12/1/21 showing that existing facilities would not be affected 4/25/22 Left voice mail @ 7:03 PM 4/26/22 Received Call @ 9:38 AM - Said we can email updated easement and can over night it back to JCDOT 4/26/22 Sent email @ 3:47 with updated easements 4/27/22 Mike signed the easement and overnighted it to JCDOT, email received at 2:32PM	\$ 38.70	\$ 30.00
3600 County Farm Rd.	\$8,391.00	The Michigan Confederated Association of the 7th Day	Joel Nephew	517-316-1524	jdnephew@misda.org	Called 11/10/21, will e-mail information; Documents sent on 11/19/21; Call received 11/30/21, on-site meeting scheduled for 12/2/21 at 4:00 pm; Signed document receive via e-mail 12/7/21 4/25/22 Left voice mail @ 7:05 PM 4/26/22 Available 4/27 or 4/28 to re-sign - Can either sign and mail it back or we can pick up in Lansing 4/26/22 Sent Email @ 3:47 PM, with updated easement to be signed 4/27/22 Sent Email @ 9:35 AM, needed easement slightly revised and re-sent. Plans to sign 4/28 and mail from Lansing to JCDOT 4/28/22 Email received @ 8:03 AM - copy of easement received via email, original copy is in mail	\$ 73.10	\$ 30.00
3000 Dearing Rd.; Parma, MI 49269	\$213.00	Tracy D & Marsha M Collier		517-740-7411	69vette0494@att.net	Door hanger dropped off 11/11/21; Message received 11/12/21, 11/15/21, 11/16/21; Left message 11/19/21; Documents sent on 11/19/21; Call received 11/30/21, on-site meeting scheduled for 12/2/21 at 10:00 am; 4/25/22 Needs to check schedule on availability 4/26/22 Text @ 1:57PM - Available 4/28 @ 5:00 or later, plan on 5:15 but no notary available at that time. 4/28/22 Dropped easement off at house at 4:45 PM, will follow up after the weekend to see if easement was signed & notarized	\$ 4.30	\$ 30.00
4111 County Farm Rd.	\$655.00	TAC Manufacturing Inc	Scott Sturgis	517-789-7000, 3220	ssturgis@tramgroup.com	Left Message 11/10/21; Returned call 11/11/21, left another message 11/11/21; Call received 11/12/21, on-site meeting scheduled for 11/19/21 at 1:30 pm; Documents sent on 11/18/21 4/25/22 Left voice mail @ 7:16 PM 4/26/22 Called back @ 9:25 AM - Available 4/27 @ 1:00 to sign, needs Notary	\$ 8.60	\$ 30.00
1500 Technology Dr.	\$7,394.00	Technique Properties LLC	Ronnie Johncox	517-392-1315	rj@tirps.com	Left Message 11/10/21; Call received 11/22/21; Documents sent on 11/22/21; Spoke on phone 12/13/21, indicated that he would review plans on week of 12/20/21 and would give us his decision then 4/25/22 Will be in town Tuesday/Wednesday (5/3 & 5/4) 4/26/22 Sent email @ 3:32 with updated easements to be signed 5/3/22 Emailed Ronnie at 6:53 AM asking when he would be available to send sign easements - No response 5/4/22 Called at 8:00 AM and 11:30 AM - No response	\$ 64.50	\$ 30.00
3787 County Farm Rd.	\$468.00	County Farm Road Acquisitions LLC					\$ 4.30	\$ 30.00
3775 County Farm Rd.	\$54.00						\$ 4.30	\$ 30.00

\$26,691.00

BLDFA Attendance Log 2022						
				BUDGET	ANNUAL	
BLDFA Board Members	2/17/2021	4/21/2021	8/18/2021	11/10/2021	12/8/2021	2/16/2022
Cindy Acker	P	A	U	A	A	A
Diane Derby	P	P	A	A	P	P
Diane Donaldson	P	P	P	P	P	P
David Elwell	P	P	P	P	P	P
Barry Harmon	P	P	P	P	P	A
Pete Jancek	P	P	P	P	P	P
Chad Linabury	P	P	P	P	A	P
Darrell Norris	P	A	A	A	P	P
Bob Sayles	A	P	P	P	A	A
Katie Pitchford	n/a	n/a	P	A	P	P
William Warner	P	A	U	A	P	A
P = Present						
A = Notified Absence						
U = Unknown Absence						