



**Blackman Charter Township
Downtown Development Authority**

Board Meeting

Wednesday, May 10, 2023

7:00 a.m.

Blackman Charter Township Meeting Hall

Agenda

1. Call to Order By Chair
2. Public Comment
3. *Approval of the Blackman DDA Board Annual Meeting Minutes from December 14, 2022
4. *Approval of the Blackman DDA Invoices/Budget Reports through May 2023
5. Updates regarding property development:
 - a. BDDA Sidewalk Update – Chairman Jancek/Jack Ripstra
 - i. Springport Road to hotels
 - ii. Maynard to Airport Road
 - b. County Property Update – Chairman Jancek
6. Chairman and Board Comments
7. Next BDDA Board Meeting: Wednesday, August 9, 2023 at 7:00 a.m.
8. 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 14, 2022
Blackman Charter Township Meeting Hall**

Members Present (10): Mike Ambs, Roger Auwers, Dan Decker, Kevin Ganton, Don Hoadley, Pete Jancek, Jeff Kinney, Steve Shotwell, Rebecca Stewart, and Greg Vogt.

Members Absent (0): none

Others Present: Jack Ripstra, Blackman Township Engineer

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

Chairman Jancek called the meeting to order at 7:05 a.m.

Public Comment: None.

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

Ms. Masten reminded the Board that the Recodified Tax Increment Financing Act 57 requires the Blackman DDA Board to hold two semi-annual informational meetings per year, and this is the second for 2022. Chairman Jancek provided an update regarding the JTPN in the Blackman LDFA.

Meeting Minutes of August 10, 2022:

Mr. Kinney moved to approve the BDDA Meeting Minutes of August 10, 2022, as presented, with Mr. Vogt supporting. Unanimously approved.

BDDA Invoices and Budget Reports through November 30, 2022:

Mr. Ganton moved to approve the November 30, 2022, BDDA Invoices as presented, with Mr. Kinney supporting. Unanimously approved by roll call vote.

BDDA 2023 Budget and 2022 Budget Amendment:

Mr. Ganton moved to approve the BDDA 2023 and 2022 Budget Amendment, as presented, with Mr. Kinney supporting. Unanimously approved by roll call vote.

Updates:

BDDA and County Property:

Previously addressed earlier on the agenda.

2022 End-of-Year Report:

Ms. Masten presented the 2022 End of Year Report, noting that the 2022 approved Scope of Work is used to report on how the BDDA reaches its annual goals. *Mr. Ambs moved to approve the 2022 End of Year Report as presented, with Mr. Hoadley supporting. Unanimously approved.*

2023 Scope of Work:

Ms. Kelly stated that the 2023 Scope of Work mirrors the 2022 Scope of Work, and that BDDA Staff will follow directions from the BDDA Board. *Mr. Ganton moved to approve the 2023 Scope of Work as presented, with Ms. Vogt supporting. Unanimously approved.*

Recommend Term Renewal for Mr. Decker and Mr. Vogt if they are willing to serve another four-year term: Both agreed to serve another four-year term. *Chairman Jancek moved to approve the Recommendation of Staff to Request term Renewals for Mr. Decker and Mr. Vogt, with Mr. Ambs supporting. Unanimously approved.*

2023 Election of Officers and Term Renewals:

Ms. Masten offered two options: keep the current slate of Officers for 2023 or open nominations. *Chairman Jancek moved to approve keeping the current slate of Officers for 2023: Chairman Jancek, Vice Chairman Shotwell, Treasurer Hoadley, and Secretary Vogt. Ms. Stewart supported. Unanimously approved.*

2023 EG/Blackman DDA Management Agreement:

Ms. Masten shared that the EG/BDDA Management Agreement mirrors last year's, 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. Vogt moved to approve the 2023 EG/Blackman DDA Management Agreement as presented, with Mr. Kinney supporting. Unanimously approved by roll call vote.*

2023 BDDA Board Meeting Schedule:

Chairman Jancek stated that the Blackman DDA will continue to meet on a quarterly basis. He informed the Board that a special meeting can be held should there be a need for one. *Mr. Hoadley moved to approve the 2023 BDDA Board Meeting schedule as presented, with Mr. Ambs supporting. Unanimously approved.*

Chairman and Board Comments/Updates:

Chairman Jancek thanked everyone for their service and continued support, and wished the Board and Staff a Merry Christmas.

Next Meeting:

The next Blackman Charter Township DDA Board Meeting is scheduled for Wednesday, February 8, 2023 at 7:00 a.m. at the Blackman Charter Township Meeting Hall.

Meeting adjourned at 8:03 a.m.

Respectfully submitted by Debbie Kelly and Alex Masten, The Enterprise Group of Jackson, Inc.

BDDA Invoices for the May 10, 2023 Board Meeting

Invoices PAID in February 2023

Grand Total = \$281,238.98

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Blackman Charter Township	Dec 2020 BOR Refund	\$ 19.01
Boswell, Schultz, Sonnenberg & Arnett	Accounting Svcs - 4th qtr 2022	\$ 700.00
Lester Brothers	Salt & Plow McLain Drive	\$ 1,375.00
Ripstra & Scheppelman	DDA Board Mtg	\$ 148.60
Wolverine Sealcoating	Clear sidewalks	<u>\$ 260.00</u>
		\$ 2,502.61

Invoices PAID in March 2023

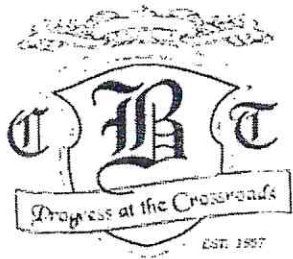
<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Enterprise Group	Semi-Annual Contract	\$ 7,500.00
FexEx	Postage	\$ 66.67
Lester Brothers	Salt & Plow McLain Drive	<u>\$ 2,125.00</u>
		\$ 9,691.67

Invoices PAID in April 2023

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Bendzinski & Co.	Professional Services	\$ 1,000.00
Boswell, Schultz, Sonnenberg & Arnett	Accounting Svcs - 1st qtr 2023	\$ 5,330.00
Huntington Bank	Bond Payment	\$ 261,656.25
Huntington Bank	Administrative Fee	\$ 250.00
Wolverine Sealcoating	Clear Sidewalks	<u>\$ 260.00</u>
		\$ 268,496.25

Invoices to be paid in May 2023

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Bakers Gas	Garbage bags-Earth Day Cleanup	\$ 47.97
Harbor Freight	Garbage bags-Earth Day Cleanup	\$ 46.88
Granger	Earth Day Cleanup	<u>\$ 453.60</u>
		\$ 548.45



BLACKMAN CHARTER TOWNSHIP

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

December 21, 2022

Linda Arntz
Accounts Payable

On 12/13/2022 the December Board of review changed parcel #900-08-40-601-487-00 Taxable value to \$0 for both the 2021 and 2022 Tax season. The 2021 taxes were paid for both seasons and the 2022 Summer was paid. This has resulted in a refund from the DDA Admin fund of \$19.01. Would you please issue a refund from the DDA to Blackman Tax.

Harold Levy
Blackman Deputy Treasurer
517-990-8227

Summer 2021

BLACKMAN CHARTER TOWNSHIP
 DOWNTOWN DEVELOPMENT AUTHORITY 2021
 SUMMARY OF SUMMER COLLECTION OF DDA AD VALOREM
 FBOR 11.2022

COUNTY	COMM. COL.	I.S.D.	SCHOOL S		WESTERN		JACKSON PUBLIC		SCH. PUB.	APPL. FEE	TOTALS
			ST. ED.	SCH. OPER.	SCH. DEBT	SCH. DEBT	SCH. OPER.	SCH. DEBT			
0.0000787	0.0011384	0.004388	0.006	0.018	0.007	0.018	0.0082	0.0004077			
240,021.14	52,006.00	319,599.05	289,573.29	717,563.18	86,607.57	209,206.70	77,609.46	6,229.97	27,143.14	2,578,469.29	
(239,301.20)	(51,203.48)	(310,082.04)	(260,090.86)	(660,630.04)	(87,354.55)	(211,127.26)	(85,564.76)	(8,887.77)	(26,490.63)	(2,524,924.89)	
6,505.79		5,504.77	115.50	348.60	70.61	1,920.56	7,946.30	637.80	51.80	51,968.50	
(2,654.59)	(827.99)	(14,767.51)	(46,819.53)	(48,371.84)	(11,091.89)		355.09		(967.20)	(85,994.95)	
(4,593.24)	(794.53)	(24,131.41)	(5,416.40)	(5,416.40)	(8,791)				(240.98)	(34,053.06)	
(12.16)	0.00	(19.46)	(14.40)	(14.40)	0.00	0.00	0.00	0.00	0.00	(0.93)	
132,285.79	30,037.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163,122.87	
(121,893.27)	(29,472.60)									(151,358.15)	
639.40	142.96									782.36	
(11,041.92)	(2,794.39)									1,454.63	
0.00	(230.23)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13,776.30)	
	(272)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(230.23)	
	(272)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(272)	

TOTAL DISTRIBUTION SETTLEMENT:

UNITS' SHARE OF TAXES

1st distribution
 Ontario Hospitality 10/2021 MTT-Refund
 Low's 11/2021 MTT-Refund
 Collected through 2/28/22 distribution
 Vista Grande Villa 3.2022 PP
 Bal Due To Units

TO DDA ADMI FUND

1st distribution
 Ontario Hospitality 10/2021 MTT-Refund
 Low's 11/2021 MTT-Refund
 Collected through 2/28/22 distribution
 Vista Grande Villa 3.2022 PP
 TO DDA ADMI FUND

TOTAL DISTRIBUTION SETTLEMENT

Actual distribution was different because included non-DDA parcels

Winter 2021

BLACKMAN CHARTER TOWNSHIP
 DOWNTOWN DEVELOPMENT AUTHORITY 2021
 SUMMARY OF WINTER COLLECTION OF DDA AD VALOREM -Dell Equip Personal Property April 2022

I.S.D. 0.0043578	M.C.F. 0.0002482	LIBRARY 0.0017448	JAIL 0.0004810	SENIOR SERVICES 0.0005879	COUNTY PARK 0.0004866	LIFEWAYS 0.0004868	ANIMAL CONTROL 0.0002482	TOWNSHIP 0.0008154	PUBLIC SAFETY 0.0020000	PARKS 0.0002483	BLACKMAN ROADS 0.0025500	SPECIAL ASSESSMENT		MOWING/ SNOW REMOVAL	ADM. FEE	TOTALS	
												TREELIGHT	DELINQUENT PENALTY UTILITIES				
315,637.28	11,833.65	81,787.01	22,548.25	28,025.97	23,272.78	23,240.05	11,833.65	37,489.75	91,805.17	11,455.88	117,179.09	5,598.12	60.12	2,003.50	1,517.50	10,365.14	785,331.03
(311,892.53)	(11,408.99)	(80,207.03)	(22,110.86)	(27,484.78)	(22,823.36)	(22,781.27)	(11,408.99)	(36,898.99)	(90,805.24)	(11,281.48)	(145,384.18)	(5,598.12)	(60.12)	(2,003.50)	(1,517.50)	(10,235.84)	(783,423.36)
(3,934.31)	(224.07)	(1,575.20)	(434.24)	(638.78)	(448.24)	(447.00)	(224.07)	(570.76)	(1,398.83)	(174.50)	(1,784.91)	0.00	0.00	0.00	0.00	(128.96)	(11,896.57)
10.46	0.59	4.18	1.15	1.43	1.18	1.18	0.59	(0.00)	(0.00)	(0.00)	0.00	0.00	0.00	0.00	0.00	0.34	21.10
0.00	6,341.95	44,585.97	12,290.88	15,278.18	12,688.88	12,688.08	6,341.95	21,687.71	52,952.44	6,589.38	87,514.07	0.00	0.00	0.00	0.00	0.00	258,848.87
0.00	(6,341.95)	(44,585.97)	(12,290.88)	(15,278.18)	(12,688.88)	(12,688.08)	(6,341.95)	(21,420.38)	(52,541.97)	(6,548.21)	(86,890.72)	0.00	0.00	0.00	0.00	0.00	(257,688.27)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(185.38)	(405.87)	(60.58)	(517.23)	0.00	0.00	0.00	0.00	0.00	(1,138.84)
0.00	(0.00)	0.00	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	1.95	4.80	0.59	6.12	0.00	0.00	0.00	0.00	0.00	13.46
10.46	0.59	4.18	1.15	1.43	1.19	1.18	0.59	1.95	4.80	0.59	6.12	0.00	0.00	0.00	0.00	0.34	34.58

TOTAL DISTRIBUTION SETTLEMENT:
 UNITS' SHARE OF TAXES
 1st distribution
 Vista Grande Villa - personal
 Bal Due To Units

TO DDA ADM FUND
 1st distribution
 Vista Grande Villa - personal
 TO DDA ADM FUND

TOTAL DISTRIBUTION SETTLEMENT

Boswell, Schultz, Sonnenberg & Arnett, PLC

RECEIVED
JAN 04 2023

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

BY:.....

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

Invoice No: 12718
Invoice Date: January 4, 2023
Our file: 17301

Accounting and tax services for the period October 1, 2022 through December 31, 2022, including:

Consideration given to and assistance with client's 2022 budget, including estimating 2022 captured property taxes and amendments to 2022 budget.

Preparation of Summer 2022 and 2021 Tax Increment Financing Distribution Reports for December Board of Review changes.

Total amount due \$700.00

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.

Lester Brothers Excavating, Inc.
 5405 E Michigan Ave
 Jackson, MI 49201

RECEIVED
 DEC 30 2022

Invoice

BY:

Date	Invoice #
12/27/2022	188528

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

Ship To
PLOW AND SALT 12/23/2022-12/26/2022

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	1/11/2023	12/26/2022

Quantity	Item Code	Description	Price Each	Amount
2	SNOW	2 PLOWS	125.00	250.00
			Sales Tax (0.0%)	\$0.00

Total	\$250.00
Payments/Credits	\$0.00
Balance Due	\$250.00

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 30 2023

Invoice

Date	Invoice #
1/23/2023	189152

BY:

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

Ship To
SALT 01/22/2023 & 01/23/2023

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	2/7/2023	1/23/2023

Quantity	Item Code	Description	Price Each	Amount
2	SALT	SALT	125.00	250.00

Sales Tax (0.0%)	\$0.00
Total	\$250.00
Payments/Credits	\$0.00
Balance Due	\$250.00

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 30 2023

Invoice

Date	Invoice #
1/26/2023	189270

BY:.....

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

Ship To
SALT AND PLOW 01/25/2023 & 01/26/2023

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	2/10/2023	1/26/2023

Quantity	Item Code	Description	Price Each	Amount
2	SNOW	PLOW	125.00	250.00
2	SALT	SALT	125.00	250.00
			Sales Tax (0.0%)	\$0.00

Total	\$500.00
Payments/Credits	\$0.00
Balance Due	\$500.00

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

Invoice

RECEIVED
 JAN 30 2023

Date	Invoice #
1/27/2023	189298

Bill To BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201 DDA	BY: _____ Ship To SALT
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P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	2/11/2023	1/27/2023

Quantity	Item Code	Description	Price Each	Amount
1	SALT	SALT	125.00	125.00
			Sales Tax (0.0%)	\$0.00
			Total	\$125.00
			Payments/Credits	\$0.00
			Balance Due	\$125.00

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 03 2023

Invoice

Date	Invoice #
1/27/2023	189323

BY:

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

Ship To
SALT 01/28/2023 & 01/29/2023

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	2/11/2023	1/29/2023

Quantity	Item Code	Description	Price Each	Amount
2	SALT	SALT	125.00	250.00

Sales Tax (0.0%)		\$0.00
Total		\$250.00
Payments/Credits		\$0.00
Balance Due		\$250.00

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

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201-2501

Invoice

Date	Invoice #
1/31/2023	14470

RECEIVED
FEB 03 2023

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	3/2/2023		
Description	Qty	Rate	Amount	
1-27-2023 clear airport blackman owned road walks — DDA	1	60.00	60.00	
1-27-2023 boardman road Blackman owned walks — DDA	1	70.00	70.00	
1-27-2023 clear cooper road walks blackman walks — Metro	1	130.00	130.00	
1-27-2023 clear lansing ave walks blackman owned — Metro new bridge	1	75.00	75.00	
1-29-2023 clear airport road blackman owned walks — DDA	1	60.00	60.00	
1-29-2023 boardman walks blackman owns — DDA	1	70.00	70.00	
1-29-2023 clear cooper walks blackman owns — Metro	1	130.00	130.00	
1-29-2023 clear lansing ave walks blackman owns — Metro new bridge	1	75.00	75.00	
<p><i>BOJ</i> 2-6-2023</p>				
<p>101 446 955 - 410.00 248 728 934 - 260.00</p>				
Total			\$670.00	
Payments/Credits			\$0.00	
Balance Due			\$670.00	

Invoice



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

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

RECEIVED
MAR 10 2023

Invoice Number: 2023 Contract

Sold To:

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

BY:

Invoice Date: 3/1/23

Customer PO	Payment Terms	Customer ID	Due Date
	Net 30 Days	BLACKMAN DDA	3/31/23

Description	Amount
1-1-23 thru 6-30-23, Semi-Annual Contract Payment for EG Staffing Services. 248 728 801	7,500.00

Subtotal 7,500.00

Total Invoice Amount 7,500.00

Payment Received

Check No:

TOTAL 7,500.00



Invoice Number	Invoice Date	Account Number	Page 1 of 2
8-061-04595	Mar 08, 2023	1397-5535-9	

Billing Address:
 BLACKMAN CHARTER TOWNSHIP
 1990 W PARNALL RD
 JACKSON MI 49201-8612

Shipping Address:
 BLACKMAN CHARTER TOWNSHIP
 1990 W PARNALL RD
 JACKSON MI 49201-8612

Invoice Questions?
Contact FedEx Revenue Services
 Phone: 800.622.1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges USD \$66.67
TOTAL THIS INVOICE USD \$66.67

Other discounts may apply.
 To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



RECEIVED
 MAR 13 2023

BY:

248 728 955

Account Summary as of Mar 08, 2023

Previous Balance 0.00
 Payments 0.00
 Adjustments 0.00
 New Charges 66.67

New Account Balance \$66.67

Payments not received by Mar 23, 2023 are subject to a late fee.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
8-061-04595	USD \$66.67	1397-5535-9	USD \$66.67

Remittance Advice

Your payment is due by Mar 23, 2023
Payments not received by this date are subject to a late fee.

80610459540000066670139755359300000666700000666700

0048728 01 AB 0.507 **AUTO T8 2 1066 49201-861290 -C01-P40778-11
 BLACKMAN CHARTER TOWNSHIP
 1990 W PARNALL RD
 JACKSON MI 49201-8612



FedEx
 P.O. Box 371461
 Pittsburgh PA 15250-7461



Invoice Number	Invoice Date	Account Number	Page
8-061-04595	Mar 08, 2023	1397-5535-9	2 of 2

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1		53.35	13.32			66.67
Total FedEx Express	1		\$53.35	\$13.32			\$66.67
TOTAL THIS INVOICE						USD	\$66.67

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 02, 2023	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	
<ul style="list-style-type: none"> Fuel Surcharge - FedEx has applied a fuel surcharge of 16.25% to this shipment. Distance Based Pricing, Zone 7 		
Automation: AWB	Sender:	Recipient:
Tracking ID: 806295401908	LINDA ARNTZ	DEPARTMENT OF TREASURY
Service Type: FedEx Standard Overnight	BLACKMAN CHARTER TOWNSHIP	INTERNAL REVENUE SERVICE
Package Type: FedEx Envelope	1990 W PARNALL RD	OGDEN UT 84201 US
Zone: 07	JACKSON MI 49201-8612 US	
Packages: 1		
Rated Weight: N/A		
Delivered: Mar 03, 2023 09:41	Transportation Charge	53.35
Svc Area: A2	Fuel Surcharge	9.32
Signed by: J.BOOTH	Courier Pickup Charge	4.00
FedEx Use: 006181696/255/	Total Charge	USD \$66.67
Shipper Subtotal		USD \$66.67
Total FedEx Express		USD \$66.67

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

Lester Brothers Excavating, Inc.
 5405 E Michigan Ave
 Jackson, MI 49201

RECEIVED
 MAR 03 2023

Invoice

Date	Invoice #
2/28/2023	189801

BY:

Bill To BLACKMAN TOWNSHIP OFFICE 1990 W. PARNALL RD. JACKSON, MI 49201	Ship To SALT 02/22/2023 & 02/23/2023
--	---

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	3/15/2023	2/23/2023

Quantity	Item Code	Description	Price Each	Amount
2	SALT	SALT (X2) 02/22/2023	125.00	250.00
1	SALT	SALT 02/23/2023	125.00	125.00
		248 728 934		
			Sales Tax (0.0%)	\$0.00
			Total	\$375.00
			Payments/Credits	\$0.00
			Balance Due	\$375.00

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 28 2023

Invoice

Date	Invoice #
2/20/2023	189648

BY: -----

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

P.O. Number	Terms	Due Date	Service Date
	NET 15 DAYS	3/7/2023	2/17/2023

Quantity	Item Code	Description	Price Each	Amount
1	SALT	SALT 248 728 934	125.00	125.00
			Sales Tax (0.0%)	\$0.00
			Total	\$125.00
			Payments/Credits	\$0.00
			Balance Due	\$125.00

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 13 2023

Invoice

Date	Invoice #
3/8/2023	189979

BY:

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	3/23/2023	3/4/2023

Quantity	Item Code	Description	Price Each	Amount
2	SNOW	PLOW (X2)	250.00	500.00
1	SALT	SALT	125.00	125.00
		248 728 934		
			Sales Tax (0.0%)	\$0.00
			Total	\$625.00
			Payments/Credits	\$0.00
			Balance Due	\$625.00

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

Invoice

Date	Invoice #
3/10/2023	190054

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	3/25/2023	3/10/2023

Quantity	Item Code	Description	Price Each	Amount
2	SNOW	PLOW (X2)	250.00	500.00
2	SALT	SALT (X2)	250.00	500.00
		248 728 934		
			Sales Tax (0.0%)	\$0.00

Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00

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

Bendzinski & Co. Municipal Finance Advisors
17000 Kercheval Ave.
Grosse Pointe, MI 48230
313-961-8222
info@bendzinski.com
www.bendzinski.com



RECEIVED
MAR 30 2023

BILL TO
CDU

Mr. Peter Jancek, Supervisor
Charter Township of Blackman
1990 W. Parnall Road
Jackson, MI 49201

BY:

INVOICE 4608

DATE 07/19/2022 TERMS Net 30

DUE DATE 08/18/2022

DESCRIPTION	AMOUNT
For professional services rendered as Dissemination Agent for the Township of Blackman, County of Jackson, State of Michigan, (the "Issuer"), pursuant to various Continuing Disclosure Undertaking(s): Distribution of the Issuer's Annual Information Statement and audited financial statements to the Municipal Securities Rulemaking Board (the "MSRB") Electronic Municipal Market Access (EMMA) System.	1,000.00

As is our usual procedure, we are enclosing our Invoice for financial advisory services rendered in connection with the above referenced bond issue.

It has been a pleasure working with you and the Township on this project. If you should have any questions or need any additional information, please do not hesitate to call.

TOTAL DUE \$1,000.00

248 728 801

Boswell, Schultz, Sonnenberg & Arnett, PLC

RECEIVED
APR 05 2023

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

BY:.....

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

Invoice No: 13660
Invoice Date: April 5, 2023
Our file: 17301

Accounting and tax services for the period January 1, 2023 through March 31, 2023, including:

Preparation of Summer 2022 Tax Increment Financing
Distribution Report for second distribution, Winter 2022 Tax
Increment Financing Distribution Report, including
delinquent personal property payment.

Preparation of 1099 Information Returns for the year ended
December 31, 2022.

Preparation of 2022 Delinquent Real Summary.

Preparation of Form 8038-CP.

Total amount due \$5,330.00

248 728 801

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.

Effective April 1, 2023 there will be an additional 3% fee added to invoices paid via credit card.



RECEIVED
APR 07 2023

BY:.....

Date: 03/18/2023

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: 3584049904
Account Name: BLACKMAN10RZ

Debt Service

Registered interest due	05/01/2023	248 906 993	36,656.25
Registered principal due	05/01/2023	248 906 991	225,000.00
Distribution Date	05/01/2023		

Total

261,656.25

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



RECEIVED
APR 07 2023

BY:

INVOICE

Date: 03/01/2023 Division: Corporate Trust Invoice No.: 51834

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

DDA

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

Account # 3584049904

Billing Period: 11/02/2022 - 05/01/2023

BALANCE CARRIED FORWARD:		\$0.00

PREVIOUS AMOUNT BILLED:	\$250.00	
AMOUNT RECEIVED:	\$250.00	

ADMINISTRATION FEE		
SEMI-ANNUAL FEE		\$250.00

=====		
TOTAL DUE		\$250.00

248 728 801

Please Direct Wires and ACH to:
Huntington National Bank
Columbus, Ohio
ABA# 044000024
01891662889/Trust
FBO: Account # listed above

Remit Checks To:
Huntington National Bank
Attn Corporate Trust Dept
L - 3632
Columbus, Ohio 43260
****Account# Must be on Check or
Invoice Must Accompany Check**

JUNE SCHAFER 614-331-9801

Invoices are payable upon receipt

Wolverine Sealcoating LLC
 3235 County Farm Rd
 Jackson, MI 49201-2501

Invoice

Date	Invoice #
3/15/2023	14733

RECEIVED
 MAR 20 2023

Bill To

Blackman Charter Township
 Peter Jancek
 1990 West Pamall 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	4/14/2023		
Description	Qty	Rate	Amount	
3-4-2023 clear walks Airport Road <i>BDDA</i>	1	60.00	60.00	
3-4-2023 clear walks Boardman Road <i>BDDA</i>	1	70.00	70.00	
3-4-2023 clear walks lansing ave <i>Metro Act</i>	1	75.00	75.00	
3-4-2023 clear walks cooper road <i>Metro Act</i>	1	130.00	130.00	
3-5-2023 clear walks Airport Road <i>BDDA</i>	1	60.00	60.00	
3-5-2023 clear walks Boardman Road <i>BDDA</i>	1	70.00	70.00	
3-5-2023 clear walks lansing ave <i>Metro Act</i>	1	75.00	75.00	
3-5-2023 clear walks cooper road <i>Metro Act</i>	1	130.00	130.00	
<i>ok PJ</i>				
101 446 955 - 410.00				
248 728 934 - 260.00				
Total			\$670.00	
Payments/Credits			\$0.00	
Balance Due			\$670.00	

ORIGINAL INVOICE



Visit our website at: www.bakersgas.com

BAKER'S GAS & WELDING SUPPLIES
 905 N DIXIE HWY
 MONROE MI 48162
 (734) 241-8959 FAX: (734) 241-6805

CUSTOMER: D5559	PAGE: 1
INVOICE: 0001787086	ORDER: 0001719949-00
INV DATE: 04/19/23	ORD DATE: 04/18/23
SALESPERSON: 000008	
BRANCH: 000009	TERRITORY: 000000
TERMS: NET 30 DAYS	INITIALS: BMG
SHIP VIA: PICK UP CHRG	
RELEASE #:	
P/O:	
GAS P/O:	

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BLACKMAN CHARTER TWP
 1990 W PARNELL
 JACKSON MI 49201

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BLACKMAN CHARTER TWP
 1990 W PARNELL
 JACKSON MI 49201

INVOICE AMOUNT: 47.97

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHPD	RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
ACE6297956	3	0			** Location: 9 ** TRASH BAG 90 CT 13 GALLON	EA	15.99	47.97
					Effective 5/01/23 Helium based products will have a price increase.			
					Subtotal			47.97
					Cash/Dep Received			0.00
					Helium products will increase Effective 5-1-23			
					Taxable amount:			0.00

BLACKMAN CHARTER TWP
 1990 W PARNELL
 JACKSON MI 49201

CUSTOMER: D5559
 INVOICE: 0001787086
 INVOICE DATE: 04/19/23
 ORDER: 0001719949-00
 P/O:

AMOUNT THIS INVOICE INCLUDING TAX 47.97

THIS INVOICE IS ISSUED PURSUANT TO A CONTRACT BETWEEN US AND CUSTOMER LISTED UNDER "BILL TO" ABOVE AND IS SUBJECT TO TERMS AND CONDITIONS OF SALE OF GOODS AND EQUIPMENT RENTAL TERMS AND CONDITIONS AT WWW.BAKERSGAS.COM. PAYMENT IS DUE UPON RECEIPT OF INVOICE UNLESS OTHERWISE PROVIDED, AND WE MAY CHARGE A LATE PAYMENT FEE ON ANY PAST DUE BALANCE. ALL INFORMATION ON INVOICE IS DEEMED ACCURATE UNLESS CUSTOMER NOTIFIES COMPANY UPON RECEIPT OF INVOICE OF ANY ERRORS OR DISCREPANCIES.

Delivery Ticket

CUSTOMER COPY



SOLD BY
 BAKER'S GAS & WELDING SUPPLIES INC
 3151 COOPER ST
 JACKSON MI 49201
 517-539-8929


2183922582

Customer
 Order
 Order Date
 Page

SHIP TO
 BLACKMAN CHARTER TWP
 1990 W PARNELL
 JACKSON MI 49201
 517-990-8230

Name		BLACKMAN CHARTER TWP		Territory		000000		Ship Via		PICK UP CHRG -NONE-		Initials		BMG			
Rel #		Phone 517-990-8230		Salesperson		000008		Other Zone		00 UPS Zone 0		Order Type		CHRG			
P/O #				Branch		000009		COL/PPD		PREPAID		Route		Date/Time		18-APR-23 11:57AM	
Gas P/O#				Status				Ship Date				Username		bgordon			
QTY SHIPPED	UOM	H M	ID NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT					
3	EA			** Location: 9 ** TRASH BAG 90 CT 13 GALLON	1	ACE 6297956	3	0			15.99	47.97					
											Subtotal	47.97					
											Tax	.00					
											Total Sale	47.97					

IMPORTANT - THIS IS YOUR ONLY PROOF OF CYLINDERS RETURNED AND SHIPPED

X 
 CUSTOMER'S (SIGNATURE)
 X Peter Jancek BDDA
 CUSTOMER (PLEASE PRINT)

DO NOT
 "THE PURCHASER BY ACCEPTANCE" BY SIGNING THIS DELIVERY TICKET AND/OR RECEIVING GOODS OR EQUIPMENT DESCRIBED ABOVE, CUSTOMER ACCEPTS AND AGREES TO ALL TERMS AND CONDITIONS FOUND AT www.bakersgas.com.
 DON'T USE OIL OR GREASE ON VALVES OR OTHER FITTINGS OF OXYGEN CYLINDERS, IT IS DANGEROUS.
 DON'T USE CYLINDERS THAT ARE NOT MARKED WITH LEGIBLE LABELS IDENTIFYING THE CONTENTS - RETURN THEM FOR CREDIT.
 IN EVENT OF ANY EMERGENCY CONCERNING THE CHEMICALS IN THIS SHIPMENT, CALL 911 OR CHEMTREC TOLL FREE AT 800-424-9300, DAY OR NIGHT. WE ARE NOT AFFILIATED WITH CHEMTREC AND NOT RESPONSIBLE FOR ITS OPERAT

HARBOR FREIGHT

QUALITY TOOLS LOWEST PRICES

JACKSON MI #00446
3152 E. MICHIGAN AVE
JACKSON, MI 49202
Telephone: (517) 780-7954

BDDA


SALE

Customer Name: Peter Jancek
Customer Number: 999053658311

61413 36 IN PICKUP & REACH TOOL \$29.90E
10 @ \$2.99 = \$29.90
62773 13 GALLON KITCHEN TRASH B \$8.49E
62773 13 GALLON KITCHEN TRASH B \$8.49E

Subtotal \$46.88
Tax Exempt No.4826427
DEFAULT TAX RULE 0.000% \$0.00
Total \$46.88

Visa \$46.88

Card No. XXXXXXXXXXXX6198
Expiration Date XX/XX
Auth. No. 018134
VISA CREDIT

Chip Read
Signature Verified
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 0601120360A000
TSI: 6800
ARC: 00

Please Retain for Your Records

Store: 00446 Res: 01 Tran: 637797
Date: 4/18/2023 11:43:57 AM Assoc: XXXXXX
Ticket: 01637797

Item(s) Sold: 12
Item(s) Returned: 0

Paris served you today.
Thank you for shopping at
JACKSON MI #00446

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET EXCLUSIVE DEALS

Sign up today at HarborFreight.com/email
or Text TOOLS to 34648



Granger Waste Services of Jackson
2600 Lansing Road
Jackson MI 49202
Phone: (517) 372-2800
WWW.GRANGERWASTESERVICES.COM

Ticket No: 2017633
Date: 04/19/2023
Inbound: 1:35 pm
Outbound: 1:35 pm
Account No: 16002330

Account: 16002330
IJ-CASH CUSTOMER-GWSJ
2600 LANSING AVE
JACKSON MI 49202-1649

*BDDA
Earth Day
week
Cleanup*

GROSS WEIGHT: 0
TARE WEIGHT: 0

NET WEIGHT: 0

Material	Qty/Tons	Price	Materials	Surcharges	Totals
GWSJ-TON CONST-200	2.00	\$70.00	\$140.00	\$11.20	\$151.20

Total Charges: \$151.20

Thank you for your business.

**GRANGER IS NOT RESPONSIBLE FOR
DAMAGES INCURRED ON SITE**

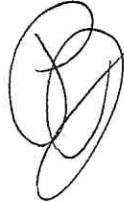
Customer Signature: _____ Truck Number: _____ Date: _____



Granger Waste Services of Jackson
2600 Lansing Road
Jackson MI 49202
Phone: (517) 372-2800
WWW.GRANGERWASTESERVICES.COM

Ticket No: 2017655
Date: 04/19/2023
Inbound: 3:31 pm
Outbound: 3:31 pm
Account No: 16002330

Account: 16002330
IJ-CASH CUSTOMER-GWSJ
2600 LANSING AVE
JACKSON MI 49202-1649

*BDDA
Earth Week
Cleanup* 

GROSS WEIGHT: 0
TARE WEIGHT: 0

NET WEIGHT: 0

Material	Qty/Tons	Price	Materials	Surcharges	Totals
GWSJ-TON CONST-200	2.00	\$70.00	\$140.00	\$11.20	\$151.20

Total Charges: \$151.20

Thank you for your business.

**GRANGER IS NOT RESPONSIBLE FOR
DAMAGES INCURRED ON SITE**

Customer Signature: _____ Truck Number: _____ Date: _____



Granger Waste Services of Jackson
2600 Lansing Road
Jackson MI 49202
Phone: (517) 372-2800
WWW.GRANGERWASTESERVICES.COM

Ticket No: 2017647
Date: 04/19/2023
Inbound: 2:37 pm
Outbound: 2:37 pm
Account No: 16002330

Account: 16002330
IJ-CASH CUSTOMER-GWSJ
2600 LANSING AVE
JACKSON MI 49202-1649

GROSS WEIGHT: 0
TARE WEIGHT: 0

NET WEIGHT: 0

Material	Qty/Tons	Price	Materials	Surcharges	Totals
GWSJ-TON CONST-200	2.00	\$70.00	\$140.00	\$11.20	\$151.20

Total Charges: \$151.20

Thank you for your business.

**GRANGER IS NOT RESPONSIBLE FOR
DAMAGES INCURRED ON SITE**

*BDDA
Earth Work
Cleanup*


Customer Signature: _____

Truck Number: _____

Date: _____

User: LINDA

DB: Blackman

PERIOD ENDING 04/30/2023

GL NUMBER	DESCRIPTION	2023		YTD BALANCE 04/30/2023 NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/23 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
		ORIGINAL BUDGET	2023 AMENDED BUDGET				
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
Dept 000 - CASH RECEIPTS							
248-000-414.000	TAX TRIBUNAL/REFUNDS ORDERED	(11,501.00)	(11,501.00)	0.00	0.00	(11,501.00)	0.00
248-000-440.000	DDA PROPERTY TAXES	430,000.00	430,000.00	245,047.16	1,988.31	184,952.84	56.99
248-000-525.200	FEDERAL GOV'T INTEREST CREDIT	28,365.00	28,365.00	15,554.97	0.00	12,810.03	54.84
248-000-573.000	LOCAL STABLITIATION AUTHORITY PYMT	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
248-000-665.000	INVESTMENT/INTEREST	2,500.00	2,500.00	922.90	0.00	1,577.10	36.92
248-000-672.000	MISCELLANEOUS REVENUE	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 000 - CASH RECEIPTS		482,364.00	482,364.00	261,525.03	1,988.31	220,838.97	54.22
TOTAL REVENUES		482,364.00	482,364.00	261,525.03	1,988.31	220,838.97	54.22
Expenditures							
Dept 728 - DEBT SERVICE FUND							
248-728-801.000	PROFESSIONAL SERVICES	50,780.00	50,780.00	14,080.00	6,580.00	36,700.00	27.73
248-728-900.000	PRINTING/PUBLISHING	130.00	130.00	0.00	0.00	130.00	0.00
248-728-934.000	REPAIR/MAINTENANCE	7,649.00	7,649.00	3,770.00	260.00	3,879.00	49.29
248-728-955.000	MISCELLANEOUS EXPENSE	232.00	232.00	66.67	0.00	165.33	28.74
Total Dept 728 - DEBT SERVICE FUND		58,791.00	58,791.00	17,916.67	6,840.00	40,874.33	30.48
Dept 901 - CAPITAL DETAIL							
248-901-970.000	CONSTRUCTION COSTS	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00
Total Dept 901 - CAPITAL DETAIL		250,000.00	250,000.00	0.00	0.00	250,000.00	0.00
Dept 906 - BOND PAYMENTS							
248-906-991.000	BOND PAYMENTS PRINCIPAL	225,000.00	225,000.00	225,000.00	225,000.00	0.00	100.00
248-906-993.000	BOND PAYMENT INTEREST	66,844.00	66,844.00	36,656.25	36,656.25	30,187.75	54.84
Total Dept 906 - BOND PAYMENTS		291,844.00	291,844.00	261,656.25	261,656.25	30,187.75	89.66
TOTAL EXPENDITURES		600,635.00	600,635.00	279,572.92	268,496.25	321,062.08	46.55
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		482,364.00	482,364.00	261,525.03	1,988.31	220,838.97	54.22
TOTAL EXPENDITURES		600,635.00	600,635.00	279,572.92	268,496.25	321,062.08	46.55
NET OF REVENUES & EXPENDITURES		(118,271.00)	(118,271.00)	(18,047.89)	(266,507.94)	(100,223.11)	15.26

