

Blackman Charter Township Local Development Finance Authority (BLDFA) Special Board Meeting

Wednesday, June 25, 2025, at 6:00 p.m.

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

Agenda

Call to Order by Chair

Public Comment

- *Approval of Blackman LDFA Board Meeting Minutes from May 21, 2025
- *Approval of the Blackman LDFA Invoices and Budget Reports through May 31, 2025
- *Review and Approval of Budget Amendment to Reflect Updated Invoice for Pure Fence
- *Discussion and Possible Approval MBK Property, LLC. Release from Re-Purchase Clause

BLDFA Properties Update:

- a. Technique, Inc. Construction Update
- b. JTPN Property Development Updates

Other Business

Chairman and Board Comments

Next BLDFA Meeting: Wednesday, August 20, 2025 at 6:00 p.m.

Adjourn

*indicates attachment



BLDFA Board Meeting Minutes Blackman Charter Township Meeting Hall May 21, 2025, at 6 pm

Members Present (7): Cindy Acker, Diane Donaldson, David Elwell, Barry Harmon, Pete Jancek, John Globoker, and William Warner.

Members Absent (4): Diane Derby, Dan Griswald, Katie Pitchford, and Chad Linabury.

Staff: Debbie Kelly and Sara Owen, Accelerate Jackson County.

Others: Jack Ripstra, Township Engineer; Phil Preston, Blackman Township Treasurer

The BLDFA Board Meeting was called to order by Chairman Jancek at 6:01 p.m.

Public Comment: None.

Semi-Annual Informational Meeting (Required by Tax Increment Financing P.A. 57)

- a. Goals and direction of BLDFA for 2025
- b. Upcoming Projects

Ms. Kelly explained the purpose of the semi-annual informational meeting under Michigan's tax increment financing law. Emphasis was placed on transparency and public engagement. Chairman Jancek spoke about the items on the agenda that are projects coming up in the future for the BLDFA. He also noted that working with site selectors on an FDI study to bring in more foreign companies is a current goal of the BLDFA.

Approval of February 19, 2025, Meeting Minutes:

Motion by Mr. Elwell and seconded by Ms. Donaldson to approve February 19, 2025, Meeting Minutes. Motion approved unanimously.

Approval of Invoices and Budget Reports through April 30, 2025:

Motion by Mr. Elwell supported by Mr. Globoker, to approve the invoices and budget reports through April 30, 2025. Motion approved unanimously by roll call vote.

Review and Approval of Project Bids:

- a. <u>County Poor Farm Cemetery Fence</u>
 - Mr. Ripstra presented the bid for County Poor Farm Cemetery. The lowest bid was from Pure Fence LLC for \$79,135. Motion by Mr. Elwell and supported by Ms. Donaldson to award the County Poor Farm Cemetary Fence project to Pure Fence LLC for a cost not to exceed \$79,135. Motion approved unanimously by roll call vote.
- b. Additional Pump in Water Booster Station
 - Mr.Ripsta noted that the price for the additional pump in water booster station is an estimate only at \$140,000.00.
- c. <u>Access Maintenance Gravel Drive Sanitary Sewer (Wheel Drain between Springport Rd and W. Parnall Rd)</u>

Mr. Ripsta noted that the price for the access maintenance gravel drive is an estimate only at \$175,000.00.

BLDFA Property Update:

a. Technique, Inc. Construction Update:

Chairman Jancek noted that he spoke with a gentleman from O'Harrow who stated he would be breaking ground on the Technique construction soon.

b. JTPN Property Development Updates:

Continuing to work with Site Selectors to market the property. Lewis 1884 will be breaking ground soon.

c. **EDA Grant Update:**

Ms. Kelly provided an update on the EDA grant, stating that the grant is now closed, and JCDOT has submitted for final payment.

Chairman/Board/Staff Comments:

Chairman Jancek gave an update on the various projects in the county. At the Select USA Conference, Mr. Gillenwater and Ms. Weaver from AJC, successfully secured 27 meetings with international site selectors, signaling strong interest in the region for future investment. Follow-up efforts are currently underway to build on this momentum and attract new business opportunities.

The county land bank has been reinstated and launched its first project: the demolition of a fire-damaged factory. Chairman Jancek highlighted legal changes that impact municipalities' right of first refusal, posing new challenges for property acquisition. Future land bank initiatives will focus on partnering with builders to acquire and rehabilitate blighted properties, aiming to revitalize key areas of the community.

The next meeting is scheduled for Wednesday, August 20, 2025, at 6:00 p.m. at the Blackman Charter Township Meeting Hall.

Meeting adjourned at 6:49 p.m.

Respectfully submitted by Sara Owen, Blackman LDFA Staff.

The Chairman/Supervisor declared the meeting adjourned at 6:49 p.m.

Pete Jancek, BLDFA Chairman and Blackman Charter Township Supervisor

1990 W. Parnall Road • Jackson, MI 49201 • 517/788-4345 • FAX 517/788-4689

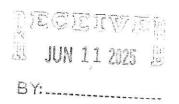
LDFA Invoice's for the June 2025 Board Meeting

| Vendor | Description | Amount |
|--|--|---|
| Invoices to be Paid: | | |
| Ripstra & Scheppelman Nannette Sponsler | Professional Services Accounting Services | 2,619.10 437.50 \$ 3,056.60 |
| Invoices Paid 2025 | | |
| Pure Fence White & Hotchkiss | Fence Around Poor Farm Cemetery Professional Services | \$ 39,568.00 \$ 105.00 \$ 39,673.00 |
| | | \$ 42,729.60 |

Pure Fence LLC

1287 Michigan Ave
Battle Creek, MI
49014
+12692210315
purefence@gmail.co
m





INVOICE

BILL TO

Jackson County Poor Farm Cemetery County Farm Rd Jackson, MI 49201 INVOICE # 7684

DATE 06/11/2025

DUE DATE 06/11/2025

QTY

RATE

AMOUNT

Sales

542' Ameristar Montage 2 Majestic with 16' double gate

1

79,135.00

79,135.00

TOTAL

79,135.00

DEPOSIT

39,567.00

BALANCE DUE

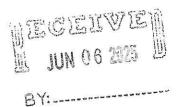
\$39,568.00

OK BLDFA

White & Hotchkiss, PLLC

1000 Laurence Avenue Jackson, MI 49202

Phone: 517-784-6250 Fax: 517-784-6011



Bill To:

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

INVOICE

Date 05/31/2025

Invoice #: 44688

Matter: LDFA

File #: 2781

Due Date: Due Upon Receipt

Retainer Balance (as of 06/05/2025)

Payments received after 06/05/2025 are not reflected in this statement.

Professional Services

| Professional Cerv | 1000 | | | Pata | Amount | |
|-------------------|------|--|--|----------------------|----------|--|
| Date | | Details | Hours | Rate | | |
| 05/20/2025 | ECW | Review email and investigate release re: MKB option to re-purchase | 0.40 | \$150.00 \$150.00 | \$60.00 | |
| 05/29/2025 | ECW | Review and respond to email from American Title re: release on MBK | espond to email from American Title re: 0.30 BK | | \$45.00 | |
| | | For professional services rendered | 0.70 | a | \$105.00 | |
| | | Invo | oice Amount | | \$105.00 | |
| | | Remain | ing Balance | | \$105.00 | |
| | | 1 | Balance Due | | \$105.00 | |
| | | Poteiner Balance (as o | of 06/05/2025) | | \$0.00 | |

251 728 802

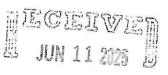
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RIPSTRA & SCHEPPELMAN, INC.

CIVIL ENGINEERING - LAND SURVEYING

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



BY:.

To:

Charter Township of Blackman LDFA Date:

June 6, 2025

1990 W. Parnall Road Jackson, MI 49201

Invoice No.

15110-77

Terms:

Net 30 Days

\$2,489.10

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

For Services in connection with the Jackson Technology Park North.

For Services 04-13-25 to 05-10-25

| CLASSIFICATION | HOURS 11.0 | RATE \$130.00 | TOTAL \$1,430.00 |
|---------------------|-------------------|----------------------|-------------------------|
| Survey Crew (2-Man) | 1.0 | \$135.00 | \$135.00 |
| Survey Crew (1-Man) | 4.0 | \$100.00 | \$400.00 |
| CAD System | 2.5 | \$80.00 | \$200.00 |
| Inspector | 2.0 | \$80.00 | \$160.00 |
| Mileage Expenses | 47 miles | \$0.70 | \$32.90 |
| GPS Equipment | 2 | | \$100.00 |
| Stakes | | | \$31.20 |

1.5% Service Charge on all Accounts over 30 days

AMOUNT DUE THIS INVOICE

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

BY:

To:

Charter Township of Blackman LDFA Date:

June 6, 2025

1990 W. Parnall Road Jackson, MI 49201

Invoice No.

06120-138

Terms:

Net 30 Days

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

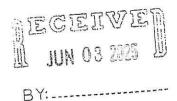
For Services in connection with cost estimates for Booster Station Pump and Sanitary Easement Service Road.

For Services 04-13-25 to 05-10-25

| CLASSIFICATION | HOURS | RATE | TOTAL |
|------------------|-------|----------|----------|
| | | | |
| Project Engineer | 1.0 | \$130.00 | \$130.00 |
| | | | |

AMOUNT DUE THIS INVOICE

\$130.00



Nannette M. Sponsler 3210 Gardner Road Parma, Michigan 49269 Phone: (517)745-1500

Invoice Date: June 2, 2025

Blackman Charter Township Local Development Finance Authority 1990 W. Parnall Road Jackson, MI 49201

Accounting Invoice for services: May 2025

Services Provided:

Assistance given to external auditors for year-end December 31, 2024.

Meeting with Debbie Kelly, Accelerate Jackson regarding recertification of SmartZone.

Preparation of Annual Report (in process)

Amount Due: \$437.50

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REVENUE AND EXPENDITURE REPORT FOR BLACKMAN TOWNSHIP

User: LINDA
DB: Blackman

PERIOD ENDING 05/31/2025

TND TNG 05 /31 /0005

Page: 1/2

2025 YTD BALANCE ACTIVITY FOR AVAILABLE ORIGINAL 2025 05/31/2025 MONTH 05/31/25 BALANCE % BDGT GL NUMBER DESCRIPTION BUDGET AMENDED BUDGET NORM (ABNORM) INCR (DECR) NORM (ABNORM) USED Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND Revenues Dept 000 - CASH RECEIPTS 250-000-440.000 LDFA PROPERTY TAXES 16,700.00 16,700.00 7,588.73 0.00 9,111.27 45.44 106,800.00 106,800.00 106,800.00 250-000-573.000 LOCAL STABLITIATION AUTHORITY PYMT 0.00 0.00 0.00 250-000-665.000 INVESTMENT/INTEREST 87.39 87.39 8,155.57 1,778.98 (8,068.18) 9,332.38 123,587.39 123,587.39 15,744.30 1,778.98 107,843.09 12.74 Total Dept 000 - CASH RECEIPTS 123,587.39 15,744.30 1,778.98 12.74 TOTAL REVENUES 123,587.39 107,843.09 Expenditures Dept 728 - DEBT SERVICE FUND 250-728-801.000 690.65 690.65 0.00 0.00 690.65 0.00 PROFESSIONAL SERVICES 250-728-801.100 ENTERPRISE GROUP SERVICES 17,500.00 17,500.00 17,500.00 17,500.00 0.00 100.00 250-728-802.000 LEGAL 3,460.66 3,460.66 420.00 315.00 3,040.66 12.14 6.77 250-728-804.000 19,380.52 19,380.52 1,312.50 1,312.50 18,068.02 ACCOUNTING 250-728-934.000 REPAIR/MAINTENANCE 6,500.00 6,500.00 12,018.00 2,500.00 (5,518.00)184.89 3,012.95 105.00 1,138.35 72.58 250-728-955.000 MISCELLANEOUS EXPENSE 4,151.30 4,151.30 250-728-962.000 0.00 308.72 0.00 MEMBERSHIP/DUES 308.72 308.72 0.00 51,991.85 34,263.45 21,732.50 17,728.40 65.90 Total Dept 728 - DEBT SERVICE FUND 51,991.85 Dept 901 - CAPITAL DETAIL 250-901-970.000 100,000.00 100,000.00 281.00 281.00 99,719.00 0.28 CONSTRUCTION COSTS Total Dept 901 - CAPITAL DETAIL 100,000.00 100,000.00 281.00 281.00 99,719.00 0.28 TOTAL EXPENDITURES 151,991.85 151,991.85 34,544.45 22,013.50 117,447.40 22.73 Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND: TOTAL REVENUES 123,587.39 123,587.39 15,744.30 1,778.98 107,843.09 12.74 151,991.85 151,991.85 34,544.45 22,013.50 117,447.40 22.73 TOTAL EXPENDITURES (20, 234.52)NET OF REVENUES & EXPENDITURES (28,404.46)(28,404,46) (18,800.15)(9,604.31) 66.19

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TOTAL EXPENDITURES - ALL FUNDS

NET OF REVENUES & EXPENDITURES

REVENUE AND EXPENDITURE REPORT FOR BLACKMAN TOWNSHIP

Page: 2/2

User: LINDA

PERIOD ENDING 05/31/2025

DB: Blackman 2025 YTD BALANCE ACTIVITY FOR AVAILABLE ORIGINAL 2025 05/31/2025 MONTH 05/31/25 BALANCE % BDGT GL NUMBER DESCRIPTION BUDGET AMENDED BUDGET NORM (ABNORM) INCR (DECR) NORM (ABNORM) USED Fund 251 - LDFA SMART ZONE ADMINISTRATIVE FUND Revenues Dept 000 - CASH RECEIPTS 251-000-440.100 PROPERTY TAXES-SMART ZONE-NON SCHOOL 104,500.00 104,500.00 65,336.32 0.00 39,163.68 62.52 133,250.90 137,200.00 137,200.00 3,949.10 251-000-440.200 PROPERTY TAXES-SMART ZONE-SCHOOL 0.00 97.12 LOCAL STABLITIATION AUTHORITY PYMT 8,300.00 8,300.00 0.00 0.00 8,300.00 0.00 251-000-573.000 250,000.00 250,000.00 198,587.22 51,412.78 79.43 Total Dept 000 - CASH RECEIPTS 0.00 Dept 933 - CASH RECEIPTS 251-933-693.000 0.00 0.00 93,906.40 0.00 (93,906.40) LAND SALE PROCEEDS 100.00 Total Dept 933 - CASH RECEIPTS 0.00 0.00 93,906.40 0.00 (93,906.40)100.00 TOTAL REVENUES 250,000.00 250,000.00 292,493.62 0.00 (42,493.62) 117.00 Expenditures Dept 728 - DEBT SERVICE FUND 251-728-801.000 212.18 212.18 0.00 0.00 212.18 0.00 PROFESSIONAL SERVICES 251-728-801.100 ENTERPRISE GROUP SERVICES 17,500.00 17,500.00 0.00 0.00 17,500.00 0.00 251-728-802.000 LEGAL 106.09 106.09 0.00 0.00 106.09 0.00 0.00 0.00 0.00 1,060.90 251-728-803.000 PLANNING, MARKETING, ADMINISTRATIVE 1,060.90 1,060.90 251-728-804.000 ACCOUNTING 9,548.10 9,548.10 0.00 0.00 9,548.10 0.00 251-728-915.000 MEMBERSHIP/DUES 318.27 318.27 0.00 0.00 318.27 0.00 Total Dept 728 - DEBT SERVICE FUND 28,745.54 28,745.54 0.00 0.00 28,745.54 0.00 Dept 901 - CAPITAL DETAIL 200,000.00 251-901-970.100 JACKSON TECHNOLOGY PARK 200,000.00 3,841.50 2,913.50 196,158.50 1.92 200,000.00 200,000.00 3,841.50 2,913.50 196,158.50 1.92 Total Dept 901 - CAPITAL DETAIL 228,745.54 228,745.54 3,841.50 2,913.50 1.68 TOTAL EXPENDITURES 224,904.04 Fund 251 - LDFA SMART ZONE ADMINISTRATIVE FUND: TOTAL REVENUES 250,000.00 250,000.00 292,493.62 0.00 (42,493.62) 117.00 228,745.54 228,745.54 3,841.50 224,904.04 TOTAL EXPENDITURES 2,913.50 1.68 NET OF REVENUES & EXPENDITURES 21,254.46 21,254.46 288,652.12 (2,913.50)(267, 397.66) 1,358.08 TOTAL REVENUES - ALL FUNDS 373,587.39 373,587.39 308,237.92 1,778.98 65,349.47 82.51

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380,737.39

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24,927.00

(23, 148.02)

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(277,001.97) 3,774.15

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LDFA ADMIN FUND 2025

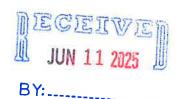
Fund 250 & 251

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|------------|---|---------------------------|--------------------|---------------|------------------------------|
| Date | Description | Receipts | Disbursements | Check # | Balance |
| 12/31/2024 | | + | 4 005 00 | 4000 | 904,651.77 |
| | Accounts Payable | 4 400 00 | 1,335.00 | 1308 | 903,316.77 |
| 1/31/2025 | | 1,420.88 | 250.00 | 4000 | 904,737.65 |
| | BCT - ZBA variance | | 350.00 4.243.10 | 1309 1310 | 904,387.65 |
| | Accounts Payable | 1 500 06 | 4,243.10 | 1310 | 900,144.55 |
| | LDFA Winter 2024 Admin LDFA SZ NonSchool | 1,522.96 10,821.65 | | | 901,667.51 |
| | LDFA SZ NonSchool | 15,276.27 | | | 912,489.16 927,765.43 |
| 2/28/2025 | | 1,261.21 | | | 929,026.64 |
| | 2024 LDFA Winter Admin | 6.065.77 | | | 935,092.41 |
| | LDFA SZ NonSchool | 54,514.67 | | | 989,607.08 |
| | LDFA SZ School | 117,974.63 | | | 1,107,581.71 |
| | Accounts Payable | 117,074.00 | 9.518.00 | 1311 | 1,098,063.71 |
| 3/31/2025 | | 1,659.56 | 0,010.00 | 1011 | 1,099,723.27 |
| | Land Sale - Alro Steel | 93,906.40 | | | 1,193,629.67 |
| 4/30/2025 | | 1,677.84 | | | 1,195,307.51 |
| | Accounts Payable | 1,0 | 22,427.00 | 1312 | 1,172,880.51 |
| | Accounts Payable | | 2,500.00 | 1313 | 1,170,380.51 |
| 5/30/2025 | | 1,778.98 | , | | 1,172,159.49 |
| | Accounts Payable | , | 39,833.00 | 1314 | 1,132,326.49 |
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| | | 307,880.82 | 80,206.10 | | 1,132,326.49 |

Pure Fence LLC

1287 Michigan Ave
Battle Creek, MI
49014
+12692210315
purefence@gmail.co





INVOICE

BILL TO

m

Jackson County Poor Farm Cemetery County Farm Rd Jackson, MI 49201 DATE 06/11/2025

DUE DATE 06/11/2025

| | QTY | RATE | AMOUNT |
|--|---------|-----------|-----------|
| Sales 542' Ameristar Montage 2 Majestic with 16' double gate | 1 | 79,135.00 | 79,135.00 |
| | TOTAL | | 79,135.00 |
| | DEPOSIT | | 39,567.00 |

BALANCE DUE

OK BLDFA

\$39,568.00

TERMINATION OF OPTION TO RE-PURCHASE

Blackman Charter Township LDFA, a local development finance authority, of 1990 W. Parnall Rd, Jackson, Michigan 49201, does hereby certify that the Option to Re-Purchase between Blackman Charter Township LDFA, as Seller, and MBK Property, LLC, a Michigan limited liability company, as Buyer, dated November 14, 2024, and recorded November 27, 2024 in the office of the Register of Deeds for the County of Jackson and State of Michigan, being recorded in Liber 2255, Page 457, is hereby terminated.

| In Witness W | hereof, I have hereunto set my, 2025. | hand and seal this | day of |
|--------------|---|--------------------|---|
| Signed by: | | | |
| | | Blac | kman Charter Township LDFA |
| | | By: | |
| STATE OF M | MICHIGAN) | Its: | |
| COUNTY OF |) FJACKSON) | | |
| On th | is day of arter Township LDFA by | , 2025, b | efore me did personally appear itsho did acknowledge that he/she |
| | who did execute the same for the intents and purpos | | ho did acknowledge that he/she |
| | | | Notary Public |
| | | | County, Michigan |
| | | Acting in | County |
| | | My Commission | Expires |
| Drafted by: | Denise Ellison American Title Company o | | rn to: MBK Property, LLC |

280 W. Cortland St., Jackson, MI 49201