



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

BLDFA Quarterly Board Meeting
Wednesday, May 15, 2024 at 6:00 pm
Blackman Charter Township Hall
1990 W. Parnall Rd., Jackson, MI 49201

Agenda

- I. Call to Order by Chair
- II. Public Comment
- III. *Approval of Minutes from the February 21, 2024 Board Meeting
- IV. *Approval of Invoices through April 2024
- V. *Treasurer's/Budget Reports through April 30, 2024
- VI. BLDFA Properties Update:
 - a. JTP North Property Updates:
 - i. Status of JTPN Infrastructure and EDA Grant
 - ii. *Confirm Approval of design A2 for JTPN monument sign
 - iii. **Review and consider approval of JTPN Option Agreement
 - iv. **Review and consider approval of JTPN Developers Packet
 - v. Consumers Energy Solar Project Update
 - b. Technique Update
- VII. Chairman/Board/Staff Comments
 - a. Poor Farm Cemetery Dedication
- VIII. Next Meeting: Scheduled for Wednesday, August 21, 2024 at 6:00 p.m.
- IX. Adjourn To The Call Of The Chair

**indicates attachment*

***indicates it is attached as a separate document*



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

BLDFA Board Meeting Minutes
Blackman Charter Township Conference Room
February 21, 2024, at 6 pm

Members Present (9): Cindy Acker, Diane Derby, Diane Donaldson, David Elwell, John Globoker, Barry Harmon, Pete Jancek, Chad Linabury, and Katie Pitchford.

Members Absent (2): Bob Sayles and Bill Warner

Staff: Andrea Clary and Debbie Kelly, The Enterprise Group of Jackson

Others: Jack Ripstra, Township Engineer.

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

Public Comment: None.

Approval of 12/11/2023 Annual Board Meeting Minutes:

Motion by Mr. Elwell and seconded by Ms. Donaldson to approve the December 13, 2023 Annual Board Meeting Minutes. Motion was approved unanimously.

Approval of Invoices through January 2024:

Mr. Elwell inquired about the JAMA invoice and wanted to make sure it was not a duplicate invoice that the township also received. Chairman Jancek explained that it's not a duplicate.

Motion by Mr. Linabury, supported by Mr. Elwell, to approve the invoices through January 2024, totaling \$5,370.43. Motion approved unanimously by roll call vote.

Treasurer's Report through 1/31/2024:

Motion by Ms. Donaldson and seconded by Ms. Derby to accept the Treasurer's Report ending January 31, 2024. The current balance is \$496,208.83. Motion approved unanimously by roll call vote.

JTPN Property Update:

a. **Approve the final design for JTPN monument sign:**

The final design was presented to the board for approval. Mr. Elwell asked if we could expand the sign if needed and Ms. Kelly explained that it can be expanded to mirror the sign across the street. Mr. Globoker asked if we have electricity going to the sign and Chairman Jancek said that we do. Discussion ensued regarding the font and placement of lettering on the sign. Approval of the final design will be determined once the Board sees a new design that they like, based on the feedback given at the meeting.

b. **Authorize sign proposal with Johnson Signs in the amount of \$27,675.00:**

Motion by Ms. Derby, supported by Ms. Acker, to authorize the sign proposal with Johnson Signs in the amount of \$27,675.00 contingent on the approval by the Board of the final monument design. Motion approved unanimously by roll call vote.

c. **Status of JTPN Infrastructure and EDA Grant:**

Chairman Jancek explained that everything is done at JTPN. The sidewalks need to be completed in the areas where there are poles and communication wires. The mast arms have been delayed until March. Mr. Ripstra added that the crosswalk striping needs to be done also because the weather got too cold in

order to finish it. Chairman Jancek said that he will get a price for replacing the fence around the cemetery and keep the Board updated. Mr. Elwell added that the historical marker for the cemetery should be in place by May 22nd.

Technique Update:

No updates. Ms. Kelly will reach out to Ronnie for feedback.

Chairman/Board/Staff Comments:

Chairman Jancek said that the 2024 road construction schedule for the township is listed on the website. He updated the Board on the township property renovations and that the former B&H facility next to the township office will be green space for now. He said the architect has drawn up plans for the new public safety at the old Marino's. The township may also add a pavilion, water utility building, and pickle ball court to the property.

Mr. Elwell explained that the election laws have changed and there is 9-day early voting with 13 townships using the Blackman Charter Township Meeting Hall as a voting location. He also updated the Board that Lansing Ave and Parnall Road would be undergoing a road diet. It will go from four lanes down to three, allowing room for an elevated trail with a curb along the side of the road. Ms. Derby inquired if there were any concerns with the road diet and public safety. Chairman Jancek explained that there were no concerns.

Chairman Jancek said that the jail millage will be on the ballot in August as Proposal 3. This will bring all patrol from Wesley St. to Chanter Rd. The millage will be .9 mil whereas the previous millage request was 1 mil.

Next Meeting:

The next meeting is scheduled for Wednesday, May 15, 2024 at 6:00 p.m. at the Blackman Charter Township Meeting Hall.

Meeting adjourned at 6:54 p.m.

Respectfully submitted by Andrea Clary, Blackman LDFA Staff.

BLDFA Invoice's for the May 15, 2024 Board Meeting

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Invoices to be Paid:		
Enterprise Group	Semi-Annual Contract	17,500.00
Jake's Property Management	Grass Mowing	160.00
Ripstra & Scheppelman	Professional Services	520.77
Nannette Sponsler CPA	Accounting Svcs	700.00
		\$ 18,880.77
Invoices Paid in March and April:		
Wolverine Sealcoating	Plow Sidewalks	\$ 4,920.00
Johnson Sign Company	Sign Deposit	\$ 13,837.50
		\$ 18,757.50
		Grand Total \$ 37,638.27

Invoice



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

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

Invoice Number: 2024 Contract

Sold To:

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

RECEIVED
MAR 18 2024

Invoice Date: 3/12/24

BY:

Customer PO	Payment Terms	Customer ID	Due Date
	Net 30 Days	BLACKMAN LDFA	4/11/24

Description	Amount
1-1-24 thru 6-30-24, Semi-annual contract payment for EG Staffing Services. \$35,000 per year.	17,500.00

Subtotal 17,500.00

Total Invoice Amount 17,500.00

Check No:

Payment Received

TOTAL 17,500.00

Invoice

Jake's Property Management LLC

Company Address
 1080 Virginia Way, Jackson, MI 49201
 Phone: 517-937-3082
 Email: jakespropertymgmt@gmail.com

Date 5/5/2024
 Invoice 1
 Customer ID Blackman

RECEIVED
 MAY 06 2024

Quotation For

BY: _____

Invoice for: April 2024
 Prepared by: J. Brautigam

Quantity	Description	Unit Price	Taxable?	Amount
4	Bond Cemetery	\$ 60.00	Twp	\$ 240.00
3	Fifield Cemetery	\$ 120.00	Twp	\$ 360.00
4	Jackson Poor Farm Cemetery	\$ 40.00	BLDFA	\$ 160.00
3	Blackman Township Office	\$ 100.00	Twp	\$ 300.00
3	Blackman Leoni Public Safety	\$ 75.00	Twp	\$ 225.00
3	Blackman Leoni Public Safety 360 Dettman	\$ 50.00	Twp	\$ 150.00
3	Blackman Memorial Gardens (weekly)	\$ 40.00	Twp	\$ 120.00
3	Rod Mills Park -14.3 acres	\$ 445.00	Park	\$ 1,335.00
3	Bondsteel Drive Memorial (weekly)	\$ 60.00	BDDA	\$ 180.00
0	2000 Parnall new poroperty	\$ 100.00	Twp	\$ -
1	Water Booster Pump Station	\$ 40.00	Waterfund	\$ 40.00
2	O'neil Drive sidewalk and circle	\$ 60.00	BDDA	\$ 120.00
2	Boardman Road Garden and Sidewalks	\$ 60.00	BDDA	\$ 120.00

ok PJ 5-6-2024

If you have any questions concerning this quotation, please contact:
 Jacob Brautigam
 Phone: 517-937-3082
 Email: jakespropertymgmt@gmail.com

Thank you for your business!

Subtotal	\$ 3,350.00
Tax Rate	0.00%
Sales Tax	\$ -
Other	\$ -
TOTAL	\$ 3,350.00



RIPSTRA & SCHEPPELMAN, INC.

CIVIL ENGINEERING - LAND SURVEYING

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

RECEIVED
APR 08 2024

BY:.....

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

Date: April 5, 2024

Invoice No. 06120-133

Terms: Net 30 Days

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

For Services in connection with the LDFA Board meeting.

For Services 02-18-24 to 03-16-24

CLASSIFICATION	HOURS	RATE	TOTAL
-----	-----	----	-----
Project Engineer	2.0	\$130.00	\$260.00
Mileage Expenses	25 miles	\$0.67	\$16.75

AMOUNT DUE THIS INVOICE \$276.75

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-schepelman.com

RECEIVED
 APR 08 2024

BY:

To: Charter Township of Blackman LDFA Date: April 5, 2024
 1990 W. Parnall Road
 Jackson, MI 49201 Invoice No. 15110-65
 Terms: Net 30 Days

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

For Services in connection with the Jackson Technology Park North.

For Services 02-18-24 to 03-16-24

CLASSIFICATION	HOURS	RATE	TOTAL
Inspector	1.0	\$80.00	\$80.00
CAD System	2.0	\$80.00	\$160.00
Mileage Expenses	6 miles	\$0.67	\$4.02

AMOUNT DUE THIS INVOICE \$244.02

1.5% Service Charge on all Accounts over 30 days

18% Annual Percentage Rate

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

Invoice Date: March 5, 2024

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

Accounting Invoice for services: January – February 2024

Services Provided:

Assistance with the preparation Winter 2023 Tax Increment Financing capture spreadsheets for Ad Valorem and IFT taxes including related disbursements of taxes.

Amount Due: \$700.00

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201-2501

Invoice

Date	Invoice #
1/31/2024	15574

RECEIVED
FEB 21 2024

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	3/1/2024		
Description	Qty	Rate	Amount	
1-15-2024 Airport Road Bidge plowing		70.00	70.00	
1-15-2024 Sidewalk from maynard road to GCO carpet	BDDA 1	75.00	75.00	
1-15-2024 Cooper Walks	Metro funds 1	130.00	130.00	
1-15-2024 County Farm Road Walks	BLDFA 1	820.00	820.00	
1-15-2024 Bondsteal walks and along highway		170.00	170.00	
1-15-2024 Memorial area		25.00	25.00	
1-15-2024 Bondsteal road from springport road to hotels	BDDA 1	75.00	75.00	
1-16-2024 airport road brige		70.00	70.00	
1-16-2024 Sidewalks from Maynard road to GCO Carpet		75.00	75.00	
1-16-2024 Cooper Walks	Metro funds 1	130.00	130.00	
1-16-2024 County Farm Road Walks	BLDFA 1	820.00	820.00	
1-16-2024 Bondsteal walks along the highway		170.00	170.00	
1-16-2024 Memorial Area		25.00	25.00	
1-16-2024 Bondsteal road from springport road to hotels	BDDA 1	75.00	75.00	
1-18-2024 Airport Road Bridge		70.00	70.00	
1-18-2024 Sidewalks from Maynard to GCO Carpet		75.00	75.00	
1-18-2024 cooper road walks	Metro funds 1	130.00	130.00	
1-18-2024 county farm walks	BLDFA 1	820.00	820.00	
1-18-2024 Bondsteal walks along highway		170.00	170.00	
1-18-2024 Memorial Area		25.00	25.00	
1-18-2024 Bondsteal road from springport road to hotels	BDDA 1	75.00	75.00	
1-20-2024 Airport Road bridge	BDDA 1	70.00	70.00	
1-20-2024 sidewalks from maynard to GCO Carpet		75.00	75.00	
1-20-2024 Cooper Road Walks	Metro funds 1	130.00	130.00	

Total
Payments/Credits
Balance Due

101 446 955 - 650.00
248 728 934 - 2,075.00
250 728 955 - 4,100.00

OK [Signature]
2-21-2024

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201-2501

Invoice


Date	Invoice #
1/31/2024	15574

Bill To

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

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

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/1/2024		
Description	Qty	Rate	Amount	
1-20-2024 Bondsteal walks along highway	1	170.00	170.00	
1-20-2024 Memorial Area	BDDA 1	25.00	25.00	
1-20-2024 Bondsteal road from springport road to hotels	1	75.00	75.00	
1-20-2024 County Farm Road Walks	BLDFA 1	820.00	820.00	
1-31-2024 Airport Road bridge	1	70.00	70.00	
1-31-2024 Sidewalk from maynard to GCO	BDDA 1	75.00	75.00	
1-31-2024 Cooper Road Walks	Metro funds 1	130.00	130.00	
1-31-2024 Bondsteal along highway	1	170.00	170.00	
1-31-2024 Memorial Area	BDDA 1	25.00	25.00	
1-31-2024 Bondsteal road from springport road to hotels	1	75.00	75.00	
1-31-2024 County Farm Walks	BLDFA 1	820.00	820.00	
Total			\$6,825.00	
Payments/Credits			\$0.00	
Balance Due			\$6,825.00	

OK 
2-21-2024

Wolverine Sealcoating LLC

3235 County Farm Rd
Jackson, MI 49201-2501

Invoice

RECEIVED
MAR 27 2024


BY:

Date	Invoice #
3/31/2024	15848

Bill To

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

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

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	4/30/2024		
Description	Qty	Rate	Amount	
3-22-2024 clear airport road walks BDDA	1	60.00	60.00	
3-22-2024 clear boardman road walks BDDA	1	70.00	70.00	
3-22-2024 clear cooper road walks Muro Act	1	130.00	130.00	
3-22-2024 clear county farm road walks BLDFR	1	820.00	820.00	
3-22-2024 clear hotels to boardman road walks BDDA	1	170.00	170.00	
 OK 3-27-2024				

101 446 955 - 130.00

248 728 934 - 300.00

250 728 955 - 820.00

Total	\$1,250.00
Payments/Credits	\$0.00
Balance Due	\$1,250.00



JOHNSON SIGN CO.

Invoice

Date	Invoice #
02/26/2024	232359-1

Johnson Sign Company
 2240 Lansing Ave
 Jackson, MI 49202
 (517) 784-3720

Contractor #

Bill To
Blackman Charter Township Local Development Finance Authority 1990 W. Parnall Rd. Jackson, MI 49201

Job site
Jackson Technology Park North 3608 County Farm Rd Jackson, MI

P.O. Number	Rep	Ordered By
	Jason Sestak	Debbie Kelley

**** Advance Deposit Billing ****

Item	Amount
1: Furnish & Install the Following:	
A. (1) D/F monument sign to have 29"x 96" customer shaped internally illuminated cabinet w/ routed aluminum faces backed by acrylic & vinyl graphics. 36"x 96" internally illuminated cabinet w/ white polycarbonate faces & opaque green vinyl dividers & 2" reveals. 12"x 96" stone base w/ 2" aluminum cap.	\$21,500.00
B. (1) S/F 48"x 96" 3mm ACM panel w/ digitally printed vinyl graphics & clear laminate mounted to 2x4 treated wood frame & 6x6 treated wood posts.	\$775.00
C. (6) S/F 24"x 36" metal real estate frames w/ aluminum faces & vinyl graphics.	\$1,825.00
D. (7) 2.5"x 9" vinyl decals.	\$75.00
E. Installation labor	\$3,500.00

Item	Price
Sales Price	\$27,675.00
Subtotal	\$27,675.00
Deposit Due	\$13,837.50
Total	\$13,837.50
Advance Deposit Required	\$13,837.50

OK BLDFA

User: LINDA

DB: Blackman

PERIOD ENDING 04/30/2024

GL NUMBER	DESCRIPTION	2024		YTD BALANCE 04/30/2024 NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/24 INCR (DECR)	AVAILABLE		% BDGT USED
		ORIGINAL BUDGET	2024 AMENDED BUDGET			BALANCE NORM (ABNORM)		
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND								
Revenues								
Dept 000 - CASH RECEIPTS								
250-000-440.000	LDFA PROPERTY TAXES	13,260.00	13,260.00	74,084.78	0.00	(60,824.78)	558.71	
250-000-573.000	LOCAL STABLITIATION AUTHORITY PYMT	94,860.00	94,860.00	0.00	0.00	94,860.00	0.00	
250-000-665.000	INVESTMENT/INTEREST	85.68	85.68	2,424.68	0.00	(2,339.00)	2,829.93	
Total Dept 000 - CASH RECEIPTS		<u>108,205.68</u>	<u>108,205.68</u>	<u>76,509.46</u>	<u>0.00</u>	<u>31,696.22</u>	<u>70.71</u>	
TOTAL REVENUES		<u>108,205.68</u>	<u>108,205.68</u>	<u>76,509.46</u>	<u>0.00</u>	<u>31,696.22</u>	<u>70.71</u>	
Expenditures								
Dept 728 - DEBT SERVICE FUND								
250-728-801.000	PROFESSIONAL SERVICES	670.53	670.53	0.00	0.00	670.53	0.00	
250-728-801.100	ENTERPRISE GROUP SERVICES	17,500.00	17,500.00	0.00	0.00	17,500.00	0.00	
250-728-802.000	LEGAL	3,359.86	3,359.86	0.00	0.00	3,359.86	0.00	
250-728-804.000	ACCOUNTING	18,816.04	18,816.04	0.00	0.00	18,816.04	0.00	
250-728-955.000	MISCELLANEOUS EXPENSE	4,030.39	4,030.39	4,920.00	820.00	(889.61)	122.07	
250-728-962.000	MEMBERSHIP/DUES	299.73	299.73	700.00	0.00	(400.27)	233.54	
Total Dept 728 - DEBT SERVICE FUND		<u>44,676.55</u>	<u>44,676.55</u>	<u>5,620.00</u>	<u>820.00</u>	<u>39,056.55</u>	<u>12.58</u>	
Dept 901 - CAPITAL DETAIL								
250-901-970.000	CONSTRUCTION COSTS	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00	
Total Dept 901 - CAPITAL DETAIL		<u>100,000.00</u>	<u>100,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100,000.00</u>	<u>0.00</u>	
TOTAL EXPENDITURES		<u>144,676.55</u>	<u>144,676.55</u>	<u>5,620.00</u>	<u>820.00</u>	<u>139,056.55</u>	<u>3.88</u>	
Fund 250 - LOCAL DEVELOPMENT FINANCE AUTHORITY FUND:								
TOTAL REVENUES		<u>108,205.68</u>	<u>108,205.68</u>	<u>76,509.46</u>	<u>0.00</u>	<u>31,696.22</u>	<u>70.71</u>	
TOTAL EXPENDITURES		<u>144,676.55</u>	<u>144,676.55</u>	<u>5,620.00</u>	<u>820.00</u>	<u>139,056.55</u>	<u>3.88</u>	
NET OF REVENUES & EXPENDITURES		<u>(36,470.87)</u>	<u>(36,470.87)</u>	<u>70,889.46</u>	<u>(820.00)</u>	<u>(107,360.33)</u>	<u>194.37</u>	

User: LINDA

DB: Blackman

PERIOD ENDING 04/30/2024

GL NUMBER	DESCRIPTION	2024		YTD BALANCE 04/30/2024 NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/24 INCR (DECR)	AVAILABLE		% BDGT USED
		ORIGINAL BUDGET	2024 AMENDED BUDGET			BALANCE NORM (ABNORM)		
Fund 251 - LDFA SMART ZONE ADMINISTRATIVE FUND								
Revenues								
Dept 000 - CASH RECEIPTS								
251-000-440.100	PROPERTY TAXES-SMART ZONE-NON SCHOOL	88,740.00	88,740.00	25,864.40	0.00	62,875.60		29.15
251-000-440.200	PROPERTY TAXES-SMART ZONE-SCHOOL	102,000.00	102,000.00	47,940.98	0.00	54,059.02		47.00
251-000-573.000	LOCAL STABLITIATION AUTHORITY PYMT	6,120.00	6,120.00	0.00	0.00	6,120.00		0.00
Total Dept 000 - CASH RECEIPTS		196,860.00	196,860.00	73,805.38	0.00	123,054.62		37.49
TOTAL REVENUES		196,860.00	196,860.00	73,805.38	0.00	123,054.62		37.49
Expenditures								
Dept 728 - DEBT SERVICE FUND								
251-728-801.000	PROFESSIONAL SERVICES	206.00	206.00	0.00	0.00	206.00		0.00
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	103.00	103.00	0.00	0.00	103.00		0.00
251-728-803.000	PLANNING, MARKETING, ADMINISTRATIVE	1,030.00	1,030.00	0.00	0.00	1,030.00		0.00
251-728-804.000	ACCOUNTING	9,270.00	9,270.00	0.00	0.00	9,270.00		0.00
251-728-915.000	MEMBERSHIP/DUES	309.00	309.00	0.00	0.00	309.00		0.00
Total Dept 728 - DEBT SERVICE FUND		28,418.00	28,418.00	0.00	0.00	28,418.00		0.00
Dept 901 - CAPITAL DETAIL								
251-901-970.100	JACKSON TECHNOLOGY PARK	100,000.00	100,000.00	15,061.23	0.00	84,938.77		15.06
Total Dept 901 - CAPITAL DETAIL		100,000.00	100,000.00	15,061.23	0.00	84,938.77		15.06
TOTAL EXPENDITURES		128,418.00	128,418.00	15,061.23	0.00	113,356.77		11.73
Fund 251 - LDFA SMART ZONE ADMINISTRATIVE FUND:								
TOTAL REVENUES		196,860.00	196,860.00	73,805.38	0.00	123,054.62		37.49
TOTAL EXPENDITURES		128,418.00	128,418.00	15,061.23	0.00	113,356.77		11.73
NET OF REVENUES & EXPENDITURES		68,442.00	68,442.00	58,744.15	0.00	9,697.85		85.83
TOTAL REVENUES - ALL FUNDS								
TOTAL REVENUES - ALL FUNDS		305,065.68	305,065.68	150,314.84	0.00	154,750.84		49.27
TOTAL EXPENDITURES - ALL FUNDS								
TOTAL EXPENDITURES - ALL FUNDS		273,094.55	273,094.55	20,681.23	820.00	252,413.32		7.57
NET OF REVENUES & EXPENDITURES		31,971.13	31,971.13	129,633.61	(820.00)	(97,662.48)		405.47

LDFA ADMIN FUND
2024

Fund 250 & 251

Date	Description	Receipts	Disbursements	Check #	Balance
12/31/2023					496,208.83
1/31/2024	Interest	829.96	-		497,038.79
2/13/2024	Accounts Payable		5,370.43	1300	491,668.36
2/29/2024	IFT 2023 Winter Admin Fees	1,450.43			493,118.79
2/29/2024	SZ - Non School	25,864.40			518,983.19
2/29/2024	Smart Zone - School	47,940.98			566,924.17
2/29/2024	Interest	729.49			567,653.66
3/5/2024	Accounts Payable		13,837.50	1301	553,816.16
3/15/2024	2023 Winter LDFA Distribution	72,634.35			626,450.51
3/30/2024	Interest	865.23			627,315.74
					627,315.74
					627,315.74
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Jackson

TECHNOLOGY PARK NORTH



AYRSHIRE LANE



29"

2"

81"

36"

2"

12"





Blackman Charter Township
Local Development Finance Authority
Staffed and Served by The Enterprise Group of Jackson

2024 LDFA Board of Directors & Officers

Current as of 03/31/2024

Board members shall serve four-year terms from the date of their respective appointment by the Township Board – per BLDFA bylaws

Pete Jancek, **Chairman** (3/2028)
1990 W. Parnall Road
Jackson, MI 49201
(W) 517-788-4345
Email: supervisor@blackmantwp.com

Diane Derby, (3/2026)
5040 Clinton Road
Jackson, MI 49201
(C) 517-474-0448
(H) 517-788-8430
Email: dlderby5@yahoo.com

Barry Harmon, **Treasurer** (3/2028)
6311 Burning Tree Street
Jackson, MI 49201
(C) 517-879-6581
Email: baryaharmon@hotmail.com

John Globoker, (JC Rep-no term)
Jackson College
2111 Emmons Road
Jackson, MI 49201
(W) 517.796.8439
Email: globokejohnl@jccmi.edu

Chad Linabury, **Secretary** (3/2028)
3004 John Glenn Drive
Jackson, MI 49201
(W) 517-206-6390
Email: chadlinabury@yahoo.com

David K. Elwell (County Rep-no term)
Blackman Charter Township Clerk
1990 W. Parnall Road
Jackson, MI 49201
(W) 517-788-4345
Email: clerk@blackmantwp.com

Katie Pitchford (School Rep-no term)
Northwest School District
7431 Jones Road
Jackson, MI 49201
(C) 517-416-7497
Email: ktpitchford@gmail.com

Bob Sayles, (School Rep-no term)
Northwest School District
5113 Wood Road
Rives Junction, MI 49277
(C) 517-937-6497
Email: bob@thepowerbarn.com

Cindy Acker, (3/2027)
5266 N. Boulder Street
Jackson, MI 49201
(C) 517-745-9962
Email: rcadventure@gmail.com

Debbie Kelly EG-BLDFA staff
The Enterprise Group of Jackson, Inc.
100 E. Michigan Ave., Suite 1100
Jackson, MI 49201
(W) 517-788-4330
(C) 517-358-1599
Email: dkelly@enterprisegroup.org

Diane Donaldson (3/2027)
1330 W. Parnall Road
Jackson, MI 49201
(C) 517-867-0362
Email: dianedonaldson55@gmail.com

William Warner, **Vice Chairman** (3/2027)
3468 Northlands
Jackson, MI 49201
(C) 517-392-6771
Email: fiiredog2340@yahoo.com

Arnold Dolman/Stephanie Hinkle-Twp. Assessing Dept.
1990 W. Parnall Road
Jackson, MI 49201
(W) 517-788-4345
(W) 517-788-4689 fax
Email: assessor@blackmantwp.com
Email: depassessor@blackmantwp.com

BLDFA Attendance Log 2024

					BUDGET/ANNUAL
BLDFA Board Members	12/13/2023	2/21/2024	5/15/2024	8/21/2024	12/11/2024
Cindy Acker	P	P			
Diane Derby	P	P			
Diane Donaldson	P	P			
David Elwell	P	P			
Barry Harmon	P	P			
Pete Jancek	A	P			
Chad Linabury	A	P			
John Globoker	P	P			
Bob Sayles	A	A			
Katie Pitchford	A	P			
William Warner	P	A			
P = Present					
A = Notified Absence					
U = Unknown Absence					