

**BLACKMAN CHARTER TOWNSHIP
BOARD MEETING AGENDA
Tuesday, January 21, 2025
6:00 PM**

CALL TO ORDER / PLEDGE OF ALLEGIANCE

BRIEF PUBLIC COMMENTS - (two-minute limit)

APPROVAL OF AGENDA

MINUTES APPROVAL

1. Approval of the minutes for the Regular Board Meeting with Public Hearing held on Monday, December 16, 2024.

CONSENT AGENDA

1. Approval of payroll for the dates 12/06/24 in the amount of \$216,305.45 and for 12/20/24 in the amount of \$188,931.12.
2. Receive Revenue and Expenditure Report for the month of December 2024.

SUPERVISOR'S UPDATE

1. Attendance - Excuse Scott Pack

TREASURER'S UPDATE

1. 2025 Summer Tax Levy Resolutions and Collection Agreements
2. Taxes – informational

CLERK'S UPDATE

1. EGLE letter; McGill Rd. Landfill – informational
2. East Jackson May school millage election – informational
3. Election Audit - informational

PUBLIC SAFETY

1. Meeting Minutes – January 13, 2025
2. Authorize the Director of Public Safety to purchase (3) 2025 Dodge Durango AWD vehicles from LaFontaine CDJR-Lansing not to exceed \$137,274.00, from account #205-901-970.000
3. Authorize the Director of Public Safety to purchase (1) LIFEPAK AED from Stryker not to exceed \$3,034.75, from account #205-901-970.000
4. Authorize the Director of Public Safety to purchase (1) FIR K33 – FLIR K33 camera from Allied Fire Sales & Services LLC, not to exceed \$3,635.00, from account #205-901-970.000
5. Authorize the Director of Public Safety to purchase (25) GPS Trackers, including equipment and software from Trackhawk, not to exceed \$4,021.06, from account #205-901-970.000
6. Authorize Charter Township of Blackman to sell K9 Pyro to Officer Patrick Boulter for \$1.00
7. Authorize the Director of Public Safety to purchase K9 dog, to include training and motel for new K9 Handler from Northern Michigan K9, not to exceed \$15,000.00 from account #205-901-970.000.
8. Resolution #01-2025-0121
9. Resolution #02-2025-0121
10. Scott Grajewski letter of retirement

PLANNING COMMISSION

1. Meeting Minutes – December 17, 2024
2. Meeting Minutes – January 07, 2025
3. Approve Case #1585 – Conditional Use Permit: Limited Vehicle Sales at 3515 Wayland Dr., Jackson, MI, Parcel 000-08-29-130-003-00 and 000-08-29-130-001-02, Zoned L-1 (Light Industrial), requested by Carlos Love, Penske Truck Leasing Co. Conditions: Limiting 10 commercial vehicles for sale on site.
4. Approve Case #1586 – Conditional Use Permit: Daycare Facility at 559 Murphy St., Jackson, MI, Parcel 000-08-22-304-009-02, Zoned RU-1 (Urban Residential), requested by K&L Hunt Investments. Conditions: Hours of operation, 6:00 a.m. to 6:00 p.m. Monday - Friday.

ZONING BOARD OF APPEALS

•

PARKS & RECREATION

•

TECHNOLOGY COMMITTEE

1. Meeting Minutes – January 08, 2025
2. Approve purchase of township issued Samsung SE5 tablet by Technology Committee Member, Pete Jancek, at market value.
3. Approve quote from VC3 to replace the MDC's in patrol vehicles in the amount of \$83,338.10
4. Approve quote from VC3 to purchase Network Security/Firewall Appliance in the amount of \$6,714.38
5. Approve Grants submitted by Deputy Director Boulter.
6. Comcast – Informational
7. Website - Informational

UTILITIES COMMITTEE

1. Meeting Minutes – January 08, 2025
2. Michigan CLASS Statement

ORDINANCE REVIEW COMMITTEE

•

NEW BUSINESS

1. Authorize the supervisor to sign the Agreement to Provide for Preparation of an Annual Information Statement and to Act as Dissemination Agent with Bendzinski & Co. Municipal Finance Advisors for the purpose of preparing an annual information statement and submitting same to the Municipal Securities Rulemaking Board, year ending December 31, 2028.
2. Approve Invoice 2025 Investment, dated 1/10/25; 2025 Investment in the Jackson Challenge 2025 Capital Campaign in the amount of \$15,000.00
3. Approve Resolution #03-2025-0121; a Resolution to approve the Compensation for Board and Committee Meetings of Board Members and Citizens
4. Approve Resolution #04-2025-0121 a Resolution to State Opposition to the Road Diet Plan for Parnall Rd. between Lansing Avenue and US-127.
5. Approve Resolution #05-2025-0121; a Resolution to Amend the 2025 Public Safety Budget.

BILLS

- Approve payment of bills on the Board Invoice Post Audit Report dated 01/06/25 in the amount of \$325,406.72 and Board Invoice Report dated 01/22/25 in the amount of \$634,055.76.

EXTENDED PUBLIC COMMENT (Three-minute limit)

OPEN DISCUSSION

ADJOURNMENT

Regular Board Meeting
Blackman Charter Township
December 16, 2024

The Blackman Charter Township Board convened at 6:00 p.m. on Monday, December 16, 2024, at the Township Hall, 1990 West Parnall Road, Jackson, Michigan.

Members present: Supervisor Jancek, Clerk Elwell, Treasurer Preston, and Trustees: Ambs, Boulter, Pack, and Thomas.

Members absent:

Public Attendance:

Dan Arntz	Bruce Freshcorn
Linda Arntz	Nannette Sponsler

CALL TO ORDER / PLEDGE OF ALLEGIANCE

PUBLIC HEARING

1. Public Hearing on the proposed township budget for fiscal year December 31, 2025.
The property tax millage rate proposed to be levied to support the proposed budget will be the subject of this hearing.

Motion by Clerk Elwell, supported by Trustee Ambs to open the Public Hearing: 6:02 p.m.

Public Comments: None

Motion by Clerk Elwell, supported by Treasurer Preston to close the Public Hearing: 6:05 p.m.

BRIEF PUBLIC COMMENTS - (two-minute limit)

- None

APPROVAL OF AGENDA

1. Addition: METRO Act, New Business item #11

Motion by Treasurer Preston, supported by Trustee Thomas to approve the Board of Trustee agenda for the Regular Board Meeting held on Monday, December 16, 2024.

Unanimously approved by voice vote

MINUTES APPROVAL

1. No changes/corrections.

Motion by Clerk Elwell, supported by Trustee Pack to approve the Board of Trustee minutes for the Regular Board Meeting held on Monday, November 18, 2024.

Unanimously approved by voice vote

CONSENT AGENDA

1. Approval of payroll for the dates 11/08/24 in the amount of \$170,489.79 and for 11/22/24 in the amount of \$208,148.60.
2. Approve \$1,200,000.00 transfer of funds from General Fund to Public Safety Fund for the month of November 2024.
3. Approve \$2,300,000.00 transfer of funds from Public Safety Fund to General Fund for the month of December 2024.
4. Approve \$10,000.00 transfer of funds from General Fund to Streetlight Fund for the month of December 2024.
5. Receive Revenue and Expenditure Report for the month of November 2024.

Motioned by Treasurer Preston, supported by Trustee Thomas

PARKS & RECREATION

- 1. Cochran Electric will be completing the project at Rod Mills Park.
 - a. Camera, Antenna, Internet

TECHNOLOGY COMMITTEE

- *No activity*

UTILITIES COMMITTEE

- *No activity*

ORDINANCE REVIEW COMMITTEE

- 1. Cemetery Ordinance – review in January/February

NEW BUSINESS

2025 NON-UNION WAGE INCREASE UPDATE MATRIX

Motion by Supervisor Jancek, supported by Trustee Ambs to approve 3% wage increase for all non-union township employees & update the wage matrix effective January 1, 2025. **Discussion**

Roll Call: Jancek, Ambs, Boulter Pack, Elwell, Preston, Thomas
Ayes – 7 Nays - 0 Motion Approved

LETTER OF ENGAGEMENT WITH REHMANN

Motion by Clerk Elwell, supported by Trustee Pack to authorize the Supervisor to sign a Letter of Engagement with Rehmann to provide accounting/audit services for the year ending December 31, 2024.

Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

PROPERTY & CASUALTY INSURANCE

Motion by Supervisor Jancek, supported by Trustee Thomas to approve the renewal of the Township’s Property and Casualty Insurance Policies through the Burnham and Flower Insurance Group in the amount of \$290,744.25, effective January 1, 2025.

Roll Call: Preston, Boulter, Thomas, Ambs, pack, Elwell, Jancek
Ayes – 7 Nays - 0 Motion Approved

RESOLUTION #12-2024-1216 MLCC

Motion by Clerk Elwell, supported by Treasurer Preston to approve Resolution #12-2024-1216; a Resolution acknowledging no opposition for a transfer of membership interest by dropping Navjot Randhawa as member, and as a result, Harmanpreet Singh will hold 100% membership interest; Multani #1 LLC located at 2900 E. Michigan Ave, Jackson, MI 49202

Roll Call: Pack, Elwell, Preston, Boulter, Thomas, Jancek, Ambs
Ayes – 7 Nays - 0 Motion Approved

RESOLUTION #13-2024-1216: 2024 BUDGET AMENDMENTS

Motion by Supervisor Jancek, supported by Trustee Thomas to approve Resolution #13-2024-1216; a Resolution to approve the 2024 Budget Amendments.

Roll Call: Elwell, Pack, Thomas, Boulter, Ambs, Jancek, Preston
Ayes – 7 Nays - 0 Motion Approved

RESOLUTION #14-2024-1216: 2025 GENERAL APPROPRIATIONS ACT

Motion by Supervisor Jancek, supported by Clerk Elwell to approve Resolution #14-2024-1216; a Resolution to approve the 2025 General Appropriations Act.

Roll Call: Ambs, Thomas, Jancek, Elwell, Preston, Pack, Boulter
Ayes – 7 Nays - 0 Motion Approved

**WORKFORCE
HOUSING PILOT
ORDINANCE NO.**

Motion by Clerk Elwell, supported by Treasurer Preston to approve the Workforce Housing PILOT Ordinance No. _____
Roll Call: Jancek, Preston, Pack, Thomas, Elwell, Ambs, Boulter
Ayes – 7 Nays - 0 Motion Approved

**RESOLUTION
#15-2024-1216
MUNICIPAL
AGREEMENT
PILOT**

Motion by Supervisor Jancek, supported by Treasurer Preston to approve Resolution #15-2024-1216; a Resolution to approve the Tax Exemption and a Payment In Lieu of Taxes, for a Senior Housing Project known as Reflections, municipal service agreement.
Roll Call: Boulter, Preston, Thomas, Jancek, Ambs, Elwell, Pack
Ayes – 7 Nays - 0 Motion Approved

**RESOLUTION
#16-2024-1216
COMPESATION
FOR BOARD &
COMMITTEE
MTGS.**

Resolution #16-2024-1216; a Resolution to approve the Compensation for Board and Committee Meetings of Board Members and Citizens was pulled from the agenda. Will revisit in January.

PETE JANCEK

Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Pete Jancek to the Blackman Local Development Finance Authority for a 4-year term ending 03/31/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

BARRY HARMON

Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Barry Harmon to the Blackman Local Development Finance Authority for a 4-year term ending 03/31/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

PETE JANCEK

Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Pete Jancek to the Finance and Compensation Committee for a 4-year term ending 11/20/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

DAVID ELWELL

Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint David Elwell to the Finance and Compensation Committee for a 4-year term ending 11/20/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

PHIL PRESTON

Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Phil Preston to the Finance and Compensation Committee for a 4-year term ending 11/20/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

- MIKE THOMAS** Motion by Supervisor Jancek, supported by Clerk Elwell to appoint Mike Thomas to the Public Safety Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- MIKE AMBS** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Mike Ambs to the Public Safety Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- SCOTT PACK** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Scott Pack to the Public Safety Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- PHIL PRESTON** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Phil Preston to the Planning Commission for a 3-year term ending 12/31/2027.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- DAVID ELWELL** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint David Elwell to the Election Committee for a 4-year term ending 11/20/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- SCOTT PACK** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Scott Pack to the Election Committee for a 4-year term ending 11/20/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- MIKE AMBS** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Mike Ambs to the Election Committee for a 4-year term ending 11/20/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- SCOTT PACK** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Scott Pack to the Zoning Board of Appeals for a 3-year term ending 12/31/2027.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- RACHEL JOHNSON** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Rachel Johnson to the Board of Review for a 2-year term ending 12/31/2026
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- BARRY HARMON** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Barry Harmon to the Board of Review for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

KATHY WIGGINS Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Kathy Wiggins to the Board of Review for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

WILLIAM WARNER Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint William Warner to the Board of Review for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

DAVID WARFIELD Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint David Warfield to the Board of Review for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

DIANE DONALDSON Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Diane Donaldson to the Board of Review for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

PETE JANCEK Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Pete Jancek to the Administrative Committee for a 4-year term ending 11/20/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

DAVID ELWELL Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint David Elwell to the Administrative Committee for a 4-year term ending 11/20/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

PHIL PRESTON Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Phil Preston to the Administrative Committee for a 4-year term ending 11/20/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

PETE JANCEK Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Pete Jancek to the Utility Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

MIKE THOMAS Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Mike Thomas to the Utility Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

MICHELLE BOULTER Motion by Supervisor Jancek, supported by Clerk Elwell to appoint Michelle Boulter to the Utility Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

- PETE JANCEK** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Pete Jancek to the Technology Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- CHRIS BOULTER** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Chris Boulter to the Technology Committee for a 2-year term ending 12/31/2026
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- MIKE AMBS** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Mike Ambs to the Technology Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- MICHELLE BOULTER** Motion by Supervisor Jancek, supported by Clerk Elwell to appoint Michelle Boulter to the Technology Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- PETE JANCEK** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Pete Jancek to the Enterprise Group for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- PETE JANCEK** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Pete Jancek to the Blackman Downtown Development Authority for a 4-year term ending 11/20/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- KEVIN GANTON** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Kevin Ganton to the Blackman Downtown Development Authority for a 4-year term ending 12/31/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- MIKE AMBS** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Mike Ambs to the Blackman Downtown Development Authority for a 4-year term ending 11/20/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- REBECCA STEWART** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Rebecca Stewart to the Blackman Downtown Development Authority for a 4-year term ending 12/31/2028.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved
- PHIL PRESTON** Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Phil Preston to the Ordinance Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

SHELLY SERCOMBE Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Shelly Sercombe to the Ordinance Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

RACHEL JOHNSON Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Rachel Johnson to the Ordinance Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

MIKE THOMAS Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Mike Thomas to the Ordinance Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

MICHELLE BOULTER Motion by Supervisor Jancek, supported by Clerk Elwell to appoint Michelle Boulter to the Ordinance Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

PHIL PRESTON Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Phil Preston to the Parks and Recreation Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

SHELLY SERCOMBE Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Shelly Sercombe to the Parks and Recreation Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

KAY BROWN Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Kay Brown to the Parks and Recreation Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

DAVID ELWELL Motion by Supervisor Jancek, supported by Clerk Elwell to reappoint Mike Thomas to the Parks and Recreation Committee for a 2-year term ending 12/31/2026.
Roll Call: Thomas, Ambs, Elwell, Jancek, Pack, Boulter, Preston
Ayes – 7 Nays - 0 Motion Approved

JACKSON COUNTY INTERMEDIATE SCHOOL DISTRICT
BOARD OF EDUCATION
Regular Meeting – December 17, 2024
Volume 45, Report No. 43

FOR ACTION

Subject: Summer Tax Collection Resolution

The Summer Tax Law, Public Act 333 of 1982, requires annual formal action by the Board of Education prior to January 1st of each year for which the Board intends to collect summer taxes. It is therefore recommended the Board adopt the following annual resolution for the collection of summer taxes in 2025:

WHEREAS, this Board of Education has previously adopted a resolution to impose a summer tax levy to collect one-half of annual school property taxes, including debt service, upon property located within the intermediate school district and continuing from year to year until specifically revoked by the Board of Education.

NOW, THEREFORE BE IT RESOLVED THAT:

1. This Board of Education, pursuant to 1982 PA 333, hereby invokes for 2025 its previously adopted ongoing resolution imposing a summer property tax levy of ~~one-half of school property taxes but only in cities and/or townships where local school districts~~ impose a summer property tax levy, including debt service, on property located within the intermediate school district, beginning with 1983 and continuing from year to year until specifically revoked by this Board of Education and requests each city and/or township in which this intermediate district is located to collect those summer taxes.
2. The Director of Finance or his/her designee is authorized and directed to forward to the governing body of each city and/or township in which this intermediate district is located and in which a local school district or city is concurrently imposing a summer tax levy a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis, and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2025 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax

levy shall be sent so that the appropriate governing bodies receive them before January 1, 2025.

3. Pursuant to and in accordance with Section 1613 (1) of the School Code, the Director of Finance and his/her designee is authorized and directed to negotiate on behalf of this intermediate district with the governing body of each city and/or township in which the district is located for the levy that the city and/or township may bill under MC 380.1611 or MCLA380.1612.
4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

JACKSON PUBLIC SCHOOLS
JACKSON COUNTY, MICHIGAN
2025 SUMMER PROPERTY TAX LEVY RESOLUTION

A meeting of the Board of Education of said School District was held at Jackson High School, Jackson, Michigan in the district on Tuesday, November 19, 2024 at 6:00 p.m.

The meeting was called to order by P. Fitzgerald

Present: P. Fitzgerald, S. Hunt, M. Acton, D. Dobies
L. Brown

Absent: K. Hamilton, A. Mitchell

The following preamble and resolution were offered by Member D. Dobies
and supported by Member M. Acton.

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the school district and continuing from year to year until specifically revoked by the Board.

NOW, THEREFORE BE IT RESOLVED:

1. This Board of Education pursuant to 1976 PA 451, as amended (the "Revised School code"), hereby invokes for 2025 its previously adopted ongoing resolution imposing a summer tax levy of 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year to year until specifically revoked by this Board and requests each city and/or township in which this District is located to collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which this District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2025 in the amount as specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies before January 1, 2025.

3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent or designee is authorized and directed to negotiate on behalf of this District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or

The undersigned, duly qualified and acting Secretary of the Board of Education of Jackson Public Schools hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by said Board of Education at a meeting held on November 19, 2024 the original of which is part of the Board minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, PA 1976, as amended).

Elizabeth Brown, Secretary
Secretary, Board of Education

township may bill under MCLA 380.16U or MCLA 380.1612. Any such proposed agreement shall be brought before the Board for approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: P. Fitzgerald, S. Hunt, M. Acton, D. Dofies
L. Brown

Nays: _____

Motion declared adopted.

J. Elizabeth Brown Secretary
Secretary, Board of Education

Annual Summer Tax Resolution

Western School District (the "District")

A regular meeting of the board of education of the District (the "Board") was held in the Administration Building Board Room at 1400 S. Dearing Road, Parma, MI 49269, within the boundaries of the District, on the 23rd day of September, 2024, at 6 o'clock in the p.m. (the "Meeting").

The Meeting was called to order by John Sheets, President.

Present: Members John Sheets, Jason Herrington, Gale Easton, Brent Oliver, Kacy Cooper, Blaine Goodrich
Absent: Members Taryn Watterson

The following preamble and resolution were offered by Member Gale Easton and supported by Member Jason Herrington:

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Pursuant to the Revised School Code, MCL 380.1 et seq., the Board invokes for 2025 its previously-adopted ongoing resolution imposing a summer tax levy of 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2025 in the amount specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies on or before December 31, 2024.

3. Pursuant to and in accordance with Revised School Code Section 1613(1), the Superintendent or designee is authorized and directed to negotiate on behalf of the District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under Revised School Code Sections 1611 or 1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.


Ayes: Members John Sheets, Jason Herrington, Gale Easton, Brent Oliver, Kacy Cooper, Blaine Goodrich

Nays: Members

Resolution declared adopted.


Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of Western School District, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).


Secretary, Board of Education



**ANNUAL SUMMER TAX RESOLUTION
EAST JACKSON COMMUNITY SCHOOLS (THE "DISTRICT")**

A regular meeting of the Board of Education (the "Board") of the District was held in the East Jackson Elementary Community Room, within the boundaries of the District, on the 14th day of October, 2024, at 6:00 o'clock in the p.m.

The meeting was called to order by President, Ken Straub

Present: Ken Straub, Mishele Wilkins, Mickey Cromley, Amy Boatright

Absent: Jan Maino, Misti Bell, Lisa Hendricks

The following preamble and resolution were offered by Mishele Wilkins and supported by Member Amy Boatright.

WHEREAS, this Board previously adopted a resolution to impose a summer tax levy to collect 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year to year until specifically revoked by the Board.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This Board, pursuant to 1976 PA 451, as amended (the Revised School Code), hereby invokes for 2025 its previously adopted ongoing resolution imposing a summer tax levy of 100% of annual school property taxes, including debt service, upon property located within the District and continuing from year-to-year until specifically revoked by the Board and requests that each city and/or township in which the District is located collect those summer taxes.

2. The Superintendent or designee is authorized and directed to forward to the governing body of each city and/or township in which the District is located a copy of this Board's resolution imposing a summer property tax levy on an ongoing basis and a copy of this resolution requesting that each such city and/or township agree to collect the summer tax levy for 2024 in the amount as specified in this resolution. Such forwarding of the resolutions and the request to collect the summer tax levy shall be performed so that they are received by the appropriate governing bodies before January 1, 2025.

3. Pursuant to and in accordance with Section 1613(1) of the Revised School Code, the Superintendent or designee is authorized and directed to negotiate on behalf of this District with the governing body of each city and/or township in which the District is located for the reasonable expenses for collection of the District's summer tax levy that the city and/or township may bill under MCLA 380.1611 or MCLA 380.1612. Any such proposed agreement shall be brought before this Board for its approval or disapproval.

4. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members: Ken Straub, Mishele Wilkins, Mickey Cromley, Amy Boatright

Nays: Members: None

Motion declared adopted.


Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of East Jackson Community Schools hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at a regular meeting held on October 14, 2025, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, PA 1976, as amended).


Secretary, Board of Education

TAX COLLECTION
AGREEMENT

THIS AGREEMENT is made this 9th day of December 2024, between East Jackson Community School District, a Michigan public school of 1404 Sutton Road, Jackson Michigan ("Taxing Unit") and Blackman Charter Township, a Michigan municipal corporation, of Jackson, MI ("Collecting Unit").

PRELIMINARY RECITALS

- A. 1988 PA 169 permits Taxing Unit and Collecting Unit to enter into an agreement regarding the allocation of the interest earned by Collecting Unit on the taxes levied by Taxing Unit and collected by Collecting Unit during the period before such tax collections are accounted for and delivered to Taxing Unit.
- B. The parties wish to enter into such an agreement for 2025 on the following terms and conditions:

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- 1. The Taxing Unit agrees that Collecting Unit may retain all interest earned by Collecting Unit on the 2025 taxes levied by Taxing Unit and collected by Collecting Unit during the period before such tax collections are accounted for and delivered to Taxing Unit.
- 2. In consideration of Collecting Unit retaining such earned interest it agrees as follows:
 - a. Collecting Unit shall account for and deliver all 2025 summer and winter school tax collections, exclusive of interest earned thereon prior to the delivery of such collection to Taxing Unit as required by Section 43 (3) of

1983 PA 206, as amended. Upon receipt by Collecting Unit, all such school tax collections shall be deposited in interest-bearing accounts. Notwithstanding any other language in this Agreement, Collecting Unit shall not be liable to Taxing Unit for any taxes that Collecting Unit is unable to collect.
 - b. If the Taxing Unit has, pursuant to 1982 PA 333, determined to impose a 2025 summer property tax levy to collect 100% of school property taxes, including debt services, Collecting Unit agrees to collect such taxes as a summer property tax levy. The 2025 fee is \$1.85 per parcel for the East Jackson Community School District.

IN WITNESS THEREOF, the parties have executed this Agreement the day and year first above written.

By: Jan Mauro
Taxing Unit

Date: 12/9/2024

By: [Signature]
Collecting Unit

Date: 12/11/2024

TAX COLLECTION
AGREEMENT

THIS AGREEMENT is made this 23rd day of December 2024, between Jackson College, a Michigan college of 2111 Emmons Road, Jackson Michigan ("Taxing Unit") and Blackman Charter Township, a Michigan municipal corporation, of Jackson, MI ("Collecting Unit").

PRELIMINARY RECITALS

- A. 1988 PA 169 permits Taxing Unit and Collecting Unit to enter into an agreement regarding the allocation of the interest earned by Collecting Unit on the taxes levied by Taxing Unit and collected by Collecting Unit during the period before such tax collections are accounted for and delivered to Taxing Unit.
- B. The parties wish to enter into such an agreement for 2025 on the following terms and conditions:

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

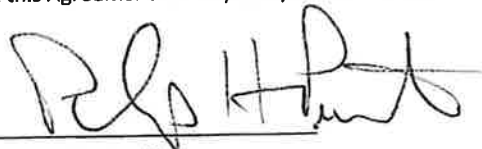
- 1. Taxing Unit agrees that Collecting Unit may retain all interest earned by Collecting Unit on the 2025 taxes levied by Taxing Unit and collected by Collecting Unit during the period before such tax collections are accounted for and delivered to Taxing Unit.
- 2. In consideration of Collecting Unit retaining such earned interest it agrees as follows:
 - a. Collecting Unit shall account for and deliver all 2025 summer and winter school tax collections, exclusive of interest earned thereon prior to the delivery of such collection to Taxing Unit as required by Section 43 (3) of

1983 PA 206, as amended. Upon receipt by the Collecting Unit, all such school tax collections shall be deposited in interest-bearing accounts. Notwithstanding any other language in this Agreement, Collecting Unit shall not be liable to Taxing Unit for any taxes that Collecting Unit is unable to collect.

- b. If the Taxing Unit has, pursuant to 1982 PA 333, determined to impose a 2025 summer property tax levy to collect 100% of school property taxes, including debt services, Collecting Unit agrees to collect such taxes as a summer property tax levy. The 2025 fee is \$1.85 per parcel for Jackson College.

IN WITNESS THEREOF, the parties have executed this Agreement the day and year first above written.

By: 
Taxing Unit

By: 
Collecting Unit

Date: 12.5.24

Date: 12/5/24

TAX COLLECTION
AGREEMENT

THIS AGREEMENT is made this 23rd day of December, 2024, between Jackson Public School District, a Michigan public school of 522 Wildwood Avenue, Jackson Michigan ("Taxing Unit") and Blackman Charter Township, a Michigan municipal corporation, of Jackson, MI ("Collecting Unit").

PRELIMINARY RECITALS

- A. 1988 PA 169 permits Taxing Unit and Collecting Unit to enter into an agreement regarding the allocation of the interest earned by Collecting Unit on the taxes levied by Taxing Unit and collected by Collecting Unit during the period before such tax collections are accounted for and delivered to Taxing Unit.
- B. The parties wish to enter into such an agreement for 2025 on the following terms and conditions:

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:


- 1. Taxing Unit agrees that Collecting Unit may retain all interest earned by Collecting Unit on the 2025 taxes levied by Taxing Unit and collected by Collecting Unit during the period before such tax collections are accounted for and delivered to Taxing Unit.
- 2. In consideration of Collecting Unit retaining such earned interest it agrees as follows:
 - a. Collecting Unit shall account for and deliver all 2025 summer and winter school tax collections, exclusive of interest earned thereon prior to the delivery of such collection to Taxing Unit as required by Section 43 (3) of

1983 PA 206, as amended. Upon receipt by Collecting Unit, all such school tax collections shall be deposited in interest-bearing accounts. Notwithstanding any other language in this Agreement, Collecting Unit shall not be liable to Taxing Unit for any taxes that Collecting Unit is unable to collect.

- b. If Taxing Unit has, pursuant to 1982 PA 333, determined to impose a 2025 summer property tax levy to collect 100% of school property taxes, including debt services, Collecting Unit agrees to collect such taxes as a summer property tax levy. The 2025 fee is \$1.85 per parcel for the Jackson Public School District.

IN WITNESS THEREOF, the parties have executed this Agreement the day and year first above written.

By: 
Taxing Unit

By: 
Collecting Unit

Date: 12/23/24

Date: 12/23/24

TAX COLLECTION
AGREEMENT

THIS AGREEMENT is made this 18th day of December 2024, between Jackson County Intermediate School District, a Michigan public school of 6700 Browns Lake Road, Jackson Michigan ("Taxing Unit") and Blackman Charter Township, a Michigan municipal corporation, of Jackson, MI ("Collecting Unit").

PRELIMINARY RECITALS

- A. 1988 PA 169 permits Taxing Unit and Collecting Unit to enter into an agreement regarding the allocation of the interest earned by Collecting Unit on the taxes levied by Taxing Unit and collected by Collecting Unit during the period before such tax collections are accounted for and delivered to Taxing Unit.
- B. The parties wish to enter into such an agreement for 2025 on the following terms and conditions:

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

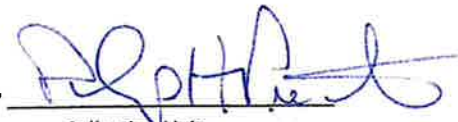
- 1. The Taxing Unit agrees that Collecting Unit may retain all interest earned by Collecting Unit on the 2025 taxes levied by Taxing Unit and collected by Collecting Unit during the period before such tax collections are accounted for and delivered to Taxing Unit.
- 2. In consideration of Collecting Unit retaining such earned interest it agrees as follows:
 - a. Collecting Unit shall account for and deliver all 2025 summer and winter school tax collections, exclusive of interest earned thereon prior to the delivery of such collection to Taxing Unit as required by Section 43 (3) of

1983 PA 206, as amended. Upon receipt by Collecting Unit, all such school tax collections shall be deposited in interest-bearing accounts. Notwithstanding any other language in this Agreement, Collecting Unit shall not be liable to Taxing Unit for any taxes that Collecting Unit is unable to collect.

- b. If the Taxing Unit has, pursuant to 1982 PA 333, determined to impose a 2025 summer property tax levy to collect 100% of school property taxes, including debt services, Collecting Unit agrees to collect such taxes as a summer property tax levy. The 2025 fee is \$1.85 per parcel for the Jackson County Intermediate School District.

IN WITNESS THEREOF, the parties have executed this Agreement the day and year first above written.

By: 
Taxing Unit

By: 
Collecting Unit

Date: 12/18/2024

Date: 12/19/2024

TAX COLLECTION
AGREEMENT

THIS AGREEMENT is made this 23rd day of December, 2024, between Northwest Community School District, a Michigan public school of 6900 Rives Junction Road, Jackson Michigan ("Taxing Unit") and Blackman Charter Township, a Michigan municipal corporation, of Jackson, MI ("Collecting Unit").

PRELIMINARY RECITALS

- A. 1988 PA 169 permits Taxing Unit and Collecting Unit to enter into an agreement regarding the allocation of the interest earned by Collecting Unit on the taxes levied by Taxing Unit and collected by Collecting Unit during the period before such tax collections are accounted for and delivered to Taxing Unit.
- B. The parties wish to enter into such an agreement for 2025 on the following terms and conditions:

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:


- 1. Taxing Unit agrees that Collecting Unit may retain all interest earned by Collecting Unit on the 2025 taxes levied by Taxing Unit and collected by Collecting Unit during the period before such tax collections are accounted for and delivered to Taxing Unit.
- 2. In consideration of Collecting Unit retaining such earned interest it agrees as follows:
 - a. Collecting Unit shall account for and deliver all 2025 Winter school tax collections, exclusive of interest earned thereon prior to the delivery of such collection to Taxing Unit as required by Section 43 (3) of

1983 PA 206, as amended. Upon receipt by Collecting Unit, all such school tax collections shall be deposited in interest-bearing accounts. Notwithstanding any other language in this Agreement, Collecting Unit shall not be liable to Taxing Unit for any taxes that Collecting Unit is unable to collect.

- b. If Taxing Unit has, pursuant to 1982 PA 333, determined to impose a 2025 Winter property tax levy to collect 100% of school property taxes, including debt services, Collecting Unit agrees to collect such taxes as a Winter property tax levy.

IN WITNESS THEREOF, the parties have executed this Agreement the day and year first above written.

By: 
Taxing Unit

By: 
Collecting Unit

Date: 12/10/24

Date: 12/10/2024

TAX COLLECTION
AGREEMENT

THIS AGREEMENT is made this 5th day of December, 2024, between Western School District, a Michigan public school of 1400 S. Dearing Road, Jackson Michigan ("Taxing Unit") and Blackman Charter Township, a Michigan municipal corporation, of Jackson, MI ("Collecting Unit").

PRELIMINARY RECITALS

- A. 1988 PA 169 permits Taxing Unit and Collecting Unit to enter into an agreement regarding the allocation of the interest earned by Collecting Unit on the taxes levied by Taxing Unit and collected by Collecting Unit during the period before such tax collections are accounted for and delivered to Taxing Unit.
- B. The parties wish to enter into such an agreement for 2025 on the following terms and conditions:

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- 1. Taxing Unit agrees that Collecting Unit may retain all interest earned by Collecting Unit on the 2025 taxes levied by Taxing Unit and collected by Collecting Unit during the period before such tax collections are accounted for and delivered to Taxing Unit.
- 2. In consideration of Collecting Unit retaining such earned interest it agrees as follows:
 - a. Collecting Unit shall account for and deliver all 2025 summer and winter school tax collections, exclusive of interest earned thereon prior to the delivery of such collection to Taxing Unit as required by Section 43 (3) of


1983 PA 206, as amended. Upon receipt by Collecting Unit, all such school tax collections shall be deposited in interest-bearing accounts. Notwithstanding any other language in this Agreement, Collecting Unit shall not be liable to Taxing Unit for any taxes that Collecting Unit is unable to collect.

- b. If Taxing Unit has, pursuant to 1982 PA 333, determined to impose a 2025 summer property tax levy to collect 100% of school property taxes, including debt services, Collecting Unit agrees to collect such taxes as a summer property tax levy. The 2025 fee is \$1.85 per parcel for the Western School District.

IN WITNESS THEREOF, the parties have executed this Agreement the day and year first above written.

By: 
Taxing Unit

Date: 01/07/2025

By: 
Collecting Unit

Date: 1/10/2025

RECEIPT REGISTER FOR BLACKMAN TOWNSHIP
Post Date from 01/01/2023 - 12/31/2023 Open And Completed Receipts

*** TOTAL OF ITEMS TENDERED ***

Tender Code/Desc.	
(CA) CASH	610,250.73
(CC) CHECK HUNTINGTON BANK	4,621,669.05
(CK) CHECK COMERICA	36,708,556.78
(CN) COUNTY NATIONAL BANK	2,012,793.89
(CR) CREDIT CARD	1,736,907.96
TOTAL:	45,690,178.41

RECEIPT REGISTER FOR BLACKMAN TOWNSHIP
Post Date from 01/01/2024 - 12/31/2024 Open And Completed Receipts

*** TOTAL OF ITEMS TENDERED ***

Tender Code/Desc.	
(CA) CASH	632,970.33
(CC) CHECK HUNTINGTON BANK	4,490,847.39
(CK) CHECK COMERICA	36,054,798.33
(CN) COUNTY NATIONAL BANK	2,203,946.18
(CR) CREDIT CARD	2,414,308.88
TOTAL:	45,796,871.11

All Records

SPEC. POPULATION: AD VALOREM-SPECIAL ACTS

REAL & PERSONAL PROPERTY
SUMMER/WINTER BILLING TYPE(S)
PRORATE FOR INTEREST % TO CHANGE

Taxing Authority	Original Roll	+/- Adjustments	Total to Collect	Taxes Collected	Amount Delinquent	Leased Land Delinquent
(S) COUNTY	3,254,201.03	9,270.32	3,263,471.35	3,159,090.10	100,613.73	3,767.52
(S) East Jackson OP	592,559.96	-16.49	592,543.47	556,513.14	35,509.00	521.33
(S) EastJackson DEBT	343,045.87	-70.71	342,975.16	319,386.16	23,302.63	286.37
(S) J.P.S. DEBT-04	106,674.64	-153.76	106,520.88	102,413.27	4,107.61	0.00
(S) J.P.S. DEBT-09	138,792.18	-200.05	138,592.13	133,247.60	5,344.53	0.00
(S) J.P.S. DEBT-18	380,444.95	-548.39	379,896.56	365,246.20	14,650.36	0.00
(S) J.P.S. OP PUBREC	52,087.23	-75.80	52,012.15	50,006.52	2,005.63	0.00
(S) J.P.S. OPER	1,131,637.31	576.80	1,132,214.11	1,100,284.59	31,929.52	0.00
(S) JACKSON COLLEGE	727,572.81	2,072.87	729,645.68	706,310.34	22,494.25	841.09
(S) JACKSON ISD	2,796,769.88	7,967.29	2,804,737.17	2,715,028.89	86,470.51	3,237.77
(S) JPS DEBT-04	102.75	0.00	102.75	102.75	0.00	0.00
(S) JPS DEBT-09	133.70	0.00	133.70	133.70	0.00	0.00
(S) JPS DEBT-18	366.48	0.00	366.48	366.48	0.00	0.00
(S) JPS OPER PUBREC	50.18	0.00	50.18	50.18	0.00	0.00
(S) JPS OPER	1,824.11	0.00	1,824.11	1,824.11	0.00	0.00
(S) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(S) STATE ED	3,861,945.84	10,979.37	3,872,925.21	3,750,017.69	118,444.35	4,463.17
(S) WESTERN DEBT	383,576.85	-1,359.49	382,217.39	374,694.06	6,923.46	599.87
(S) WESTERN OPER	738,812.60	-1,372.35	737,440.25	728,789.47	7,108.20	1,542.58
(W) ANIMAL CONTROL	159,012.82	453.21	159,466.03	65,181.99	93,607.40	676.64
(W) BLACKWAN P/S	1,284,713.87	3,659.82	1,288,373.69	526,642.75	756,225.62	5,505.32
(W) BLACKWAN PARKS	160,557.29	457.56	161,014.85	65,815.15	94,515.84	683.86
(W) BLACKWAN ROADS	1,638,003.68	4,666.32	1,642,670.00	671,467.42	964,184.72	7,017.86
(W) BLACKWAN TWP	523,749.98	1,492.22	525,242.20	214,699.61	308,301.97	2,240.62
(W) COUNTY PARKS	318,192.11	906.62	319,098.73	130,434.61	187,304.76	1,359.36
(W) JACKSON ISD	2,796,769.88	7,967.29	2,804,737.17	1,146,482.63	1,646,269.13	11,985.41
(W) LIBRARY	1,118,390.27	3,186.11	1,121,576.38	458,461.19	658,324.95	4,790.24
(W) LIFEWAYS	317,741.79	905.37	318,647.16	130,250.20	187,039.46	1,357.50
(W) MED FACILITY	159,012.82	453.21	159,466.03	65,181.99	93,607.40	676.64
(W) NORTHWEST DET-13	1,325,765.18	6,688.74	1,332,453.92	554,701.51	771,926.75	5,825.66
(W) NORTHWEST DET-23	441,341.99	2,226.80	443,568.79	184,657.58	256,975.09	1,936.12
(W) NORTHWEST OPER	3,446,354.92	36,431.75	3,482,786.67	732,571.86	2,729,800.99	20,413.82
(W) SCHOOL OPER FC	0.00	0.00	0.00	0.00	0.00	0.00
(W) SENIOR SERVICES	383,199.17	1,091.85	384,291.02	157,082.89	225,570.15	1,637.98
(*) Blight Blight	10,368.06	0.00	10,368.06	0.00	10,368.06	0.00
(*) CJW City Water	6,698.44	0.00	6,698.44	708.56	5,989.88	0.00
(*) DQPen Delq Penalty	5,249.09	0.00	5,249.09	3,070.36	2,178.73	0.00
(*) M Mowing	8,360.00	-300.00	8,060.00	1,580.00	6,480.00	0.00
(*) SCF1 SEWER ASSESSMENT	2,210.70	0.00	2,210.70	264.57	1,946.13	0.00
(*) SCF8 SEWER ASSESSMENT	3,274.92	0.00	3,274.92	3,274.92	0.00	0.00
(*) SNOW SNOW REMOVAL	7,797.40	0.00	7,797.40	2,047.40	5,750.00	0.00
(*) STL Street Lights	185,563.42	-31.76	185,536.66	102,212.25	83,324.41	0.00
(*) STW Summit Water	963.04	0.00	963.04	963.04	0.00	0.00
(*) UB DLQ UTILITY	174,889.83	0.00	174,889.83	102,298.56	72,591.27	0.00
(*) WTR1 WTR ASSESSMENT	4,448.64	0.00	4,448.64	716.45	3,732.19	0.00
(S) SubTotals	14,510,598.37	27,070.36	14,537,668.73	14,063,505.25	458,903.78	15,259.70
(W) SubTotals	14,482,634.31	70,255.11	14,552,889.42	5,320,767.49	9,166,014.90	66,107.03
Grand SubTotals	28,993,232.68	97,325.47	29,090,558.15	19,384,272.74	9,624,918.68	81,366.73
(S) Admin Fee	145,068.63	270.83	145,339.46	140,601.84	4,586.77	150.85
(W) Admin Fee	140,690.59	706.00	141,396.59	51,022.65	89,718.11	655.83
(S) Interest					0.00	0.00
(S) Totals	14,655,667.00	27,341.19	14,683,008.19	14,204,107.09	463,490.55	15,410.55
(W) Totals	14,623,324.90	70,961.11	14,694,286.01	5,371,790.14	9,255,733.01	66,762.86
Grand Totals	29,278,991.90	98,302.30	29,377,294.20	19,575,897.23	9,719,223.56	82,173.41

2023 Tax Season

Total to collect: \$27,186,870.23
Total Collected: \$26,064,622.22
Amount Delinquent: \$1,087,973.90

2024 to collect Increased by
\$2,190,423.97

Leased Land: Trailer
Parks deck/shed/carports,
Airport Hangars



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
MATERIALS MANAGEMENT DIVISION



PHILLIP D. ROOS
DIRECTOR

January 13, 2025

VIA EMAIL

Steve Walters, District Engineer
WM-Waste Management Inc.
600 West Silber Bell Road
Orion, MI 48359

Dear Steve Walters:

SUBJECT: McGill Road Landfill Construction Permit – Administratively Complete Application, WDS Number 444391

The Department of Environment, Great Lakes, and Energy (EGLE), Materials Management Division (MMD), acknowledges the receipt of your administratively complete, but technically unevaluated, construction permit application for the McGill Road Landfill located in Blackman and Leoni Townships, Jackson County. The administrative completeness review was performed pursuant to the requirements of Part 13, Permits, and Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

The application was determined to be administratively complete on January 13, 2025.

As a result of this application being considered administratively complete, the 120-day processing period under Part 13 review deadline for this application has started. Consequently, the 120-day deadline for MMD's decision on this application is May 12, 2025. If you have any questions, feel free to contact Richelle Ozoga, Jackson District Engineer, at 517-745-1760 or OzogaR@Michigan.gov; or you may contact me.

Sincerely,

Gary Schwerin
Jackson District Supervisor
Materials Management Division
586-243-2641

cc: David Elwell, Blackman Township Clerk
Cindy Norris, Leoni Township Clerk
Jackson County Health Department
Rhonda Oyer, EGLE
Richelle Ozoga, EGLE

Blackman Charter Township
Public Safety Committee

Meeting Minutes, Monday, January 13, 2025, 5:03 p.m.

Members Present: Mr. Pack, Mr. Amb. Mr. Thomas

Members Absent: None

Department Personnel: Director Grajewski

Director Grajewski updated the committee on how Public Safety ended the 2024 budget year, as well as projected budget outlook for 2025.

Director Grajewski requested to purchase the following vehicles, which were budgeted for purchase for 2025:

3-2025 Dodge Durango AWD to phase in as Road Patrol Vehicles: \$45,758

These (3) vehicles will be purchased through LaFontaine Chrysler-Dodge in Lansing, Michigan under the State of Michigan bid. The total of the (3) vehicles will not exceed \$137,274.00 out of account #205-901-970-000. After discussion, the committee voted 3-0 to take the purchase to the full Board of Trustees.

Director Grajewski requested to purchase (1) LIFEPAK AED package from Stryker, not to exceed \$3,034.75. The AED unit would replace an old non-functioning AED unit. The purchase of the new AED unit would be out of account #205-901-970.000. After discussion, the committee voted 3-0 to take the purchase to the full Board of Trustees.

Director Grajewski requested to purchase (1) FIR K33 – FLIR K33 Situational Awareness Camera package from Allied Fire Sales and Services LLC, not to exceed \$3,635.00 from account #205-901-970.000. This is an infrared imagining camera to equipment Blackman Tower #1. Currently Tower #1 does not have any imagining cameras installed. After discussion, the committee voted 3-0 to take the purchase to the full Board of Trustees.

Director Grajewski requested to purchase (25) VL04- OBDII Plug & Play GPS tracker units with installation equipment and annual subscription not to exceed \$4,022.00 from account 205-901-970.000. GPS units would be installed in all patrol vehicles and fire apparatus to provide location, speed, and maintenance information for all vehicles with units installed.

Director Grajewski is requesting Officer Patrick Boulter to purchase K9 Pyro from Charter Township of Blackman for \$1. Officer Boulter will be retiring to have K9 Pyro retired effective the first week of February 2025, after 9+ years of service. After discussion, the committee voted 3-0 to take the purchase agreement to the full Board of Trustees.

Director Grajewski advised the Committee that the current SRT Armored Vehicle is in poor condition and often not able to be utilized when needed. Director Grajewski advised that Jackson City Chief Hitt and Sheriff Schuette have spoken about the purchase of new armored vehicle split between the (3) agencies. Jackson City Police advised Jackson City to make the purchase and invoice the other agencies over a 2-year fiscal period if needed. The committee would like further information on what final cost would involve and what happens if an agency does not follow through with payment.

The meeting was adjourned at 5:48 p.m.

Submitted by: Director Scott J Grajewski



2025 LP1000 AED

Quote Number: 11020049

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1
Prepared For: BLACKMAN TWP PUBLIC SAFETY
Attn:

Rep: Maegan Beveridge
Email: maegan.beveridge@stryker.com
Phone Number:

Quote Date: 11/12/2024
Expiration Date: 02/10/2025

Delivery Address

Name: BLACKMAN TWP PUBLIC SAFETY
Account #: 20123278
Address: 1996 W PARNALL RD
JACKSON
Michigan 49201-8612

Sold To - Shipping

Name: BLACKMAN TWP PUBLIC SAFETY
Account #: 20123278
Address: 1996 W PARNALL RD
JACKSON
Michigan 49201-8612

Bill To Account

Name: BLACKMAN TWP PUBLIC SAFETY
Account #: 20123278
Address: 1996 W PARNALL RD
JACKSON
Michigan 49201-8612

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99425-000023	LIFEPAK 1000 Graphical Display - includes one non-rechargeable battery, one carrying case w/ shoulder strap, two pair QUIK-COMBO REDI-PAK electrodes and Ship Kit	1	\$2,873.25	\$2,873.25
2.0	41425-000034	Ship Kit - Literature, LP1000, W RCHG, English	1	\$0.00	\$0.00
3.0	11101-000016	Infant/Child Reduced Energy Defibrillation Electrode Replacement	1	\$120.75	\$120.75
Equipment Total:					\$2,994.00

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
---------	-------------	-----	------------	--------------

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$40.75
Grand Total:	\$3,034.75

Allied Fire Sales & Service LLC
 16194 144th Ave
 Spring Lake, MI 49456
 +1 6162293613
 customerservice@alliedfiresales.com
 www.alliedfiresales.com



Estimate

ADDRESS
 Blackman Charter Township
 Public Safety
 1996 W. Parnall
 Jackson, MI 49201

ESTIMATE # 5518
DATE 10/15/2024

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
FLIR K2	FLIR K2 Situational Awareness thermal imaging camera This package includes the following: (1) Infrared camera (2) Batteries (1) desktop battery charger (1) lanyard strap (1) power supply (1) USB cable 160x120 res before Oct 31 \$945	1	1,450.00	1,450.00
FLIR K33	FLIR K33 Situational Awareness camera Kit includes: This package includes: (1) Infrared Camera (1) Hard Transport Case (2) Batteries (1) Battery Charger (1) Power Supply (1) Retractable Lanyard (1) Carabiner Strap (1) USB Cable (1) Printed Documentation 240 x 180 Res Before Oct 31 \$2825.00	1	2,825.00	2,825.00
FLIR K2 truck charger	sale price until Oct. 31. \$236	1	360.00	360.00
FLIR Kxx Truck Charger	FLIR Kxx Truck Charger - Fits K33, K45, K53, K55 and K65 models sale price until Oct 31 \$520.00	1	810.00	810.00
Shipping.	Shipping-TBD	1	0.00	0.00
				3,635.00

TERMS: A 2 % per month (24% annual) penalty will be added on past due invoices. \$5.00 per month minimum. All legal and collection fees will be debtors responsibility. 20% restocking fee for all returned items. 3.5% will be added to all invoices paid by Credit Card.



TRACKHAWK

Products & Services

Image	Product	Quantity	Original price	Unit Discount	Total
	VL04 - OBDII Plug & Play Tracker	25	\$14.99	25%	\$281.06 <small>after 25% discount</small>
	Standard GPS Service	25	\$172.80 / year	25%	\$3,240.00 / year <small>after 25% discount</small>
	OBDII Y-Cable	22	\$20.00		\$440.00
	OBDII to 9 PIN Adapter Cable	3	\$20.00		\$60.00
	Standard Shipping	1	\$25.00	100%	\$0.00 <small>after 100% discount</small>

Annual subtotal	\$3,240.00
after 25% discount	
One-time subtotal	\$781.06
after 100% discount	
Total	\$4,021.06

Blackman Charter Township Purchase Agreement

This agreement between the Charter Township of Blackman (Township) and Officer Patrick Boulter (Officer) is made with reference to the following:

1. Officer is a member of the Blackman-Leoni Township Department of Public Safety and is assigned to the Patrol Division as a K-9 Handler.
2. Officer was, in conjunction with his assignment as a K-9 Handler, given the care, custody and control of a police dog named "Pyro" (Dog).
3. Dog has been specially trained to assist officers in law enforcement tasks and to respond to commands issued specifically by the Officer.
4. Sale or transfer of Dog to a person other than Officer could potentially expose the Township to liability based upon the possibility Dog may fail to respond to and obey a new owner/handler and may attack a new owner/handler or others based upon prior training.
5. Age of Dog and current physical condition preclude any further service with the Township.
6. Officer has been Dog's handler since Dog's in-service date. It is therefore the Township's intent to see Dog to Officer, subject to the conditions specified in this agreement.

NOW THEREFORE THE PARTIES AGREE AS FOLLOWS:

1. Township hereby sells Dog to Officer for the sum of \$1.00, payable at the time this contract is executed. Officer shall be the owner of the Dog, upon execution of this contract and payment of \$1.00.
2. Officer agrees and hereby assumes ownership and full responsibility for the care, maintenance, food, housing, medical and any and all other expenses that result from or arise out of the Officer's ownership of Dog.
3. Township will have no further responsibility or liability for Dog or Dog's care with the exception of the following:
 1. In recognition of Dog's years of service to the Township, should euthanasia become necessary, due to Dog's deteriorating condition, the Township shall reimburse

normal and necessary costs for such euthanasia, if payment is required. The decision of euthanize Dog is the responsibility of Officer.

2. Officer agrees to defend, indemnify, and hold harmless the Township and its officers, employees, representatives, and agents with respect to any loss, damage, claim, injury, or liability that arises out of, or is in any way related to, Dog or Officer's actions with Dog outside the course and scope of employment.
3. Officer gives up and waives any right he may have on behalf of himself and his heirs, assigns, and successors for any loss, injury, damage, claims or liability arising out of or in a way related to Officer's ownership and possession of Dog.

This agreement constitutes the entire understanding of the parties and may not be amended.

Peter Jancek-Township Supervisor

Date

Scott Grajewski-Director of Public Safety

Date

Patrick Boulter-Public Safety Officer

Date

1.

**Charter Township of Blackman
In Recognition of**

Thomas Brower

A RESOLUTION TO HONOR AND COMMEND PUBLIC SAFETY OFFICER THOMAS BROWER OF THE BLACKMAN-LEONI DEPARTMENT OF PUBLIC SAFETY ON THE OCCASION OF HIS RETIREMENT

WHEREAS, Public Safety Officer Thomas Brower has served the community with dedication and distinction for over 28 years, making invaluable contributions to the safety and well-being of the residents of Blackman and Leoni Townships; and

WHEREAS, Tom Brower graduated from the Kalamazoo Regional Recruit Academy in 1995, laying the foundation for a distinguished career in law enforcement and public safety; and

WHEREAS, Tom began his career in law enforcement at the Hudson Police Department in July of 1995, where he honed his skills and developed a passion for serving his community; and

WHEREAS, in August of 1996, Tom Brower was hired by the Blackman Public Safety Department, where he has worked tirelessly and selflessly in a wide range of roles across Police, Fire, and Medical services, becoming a well-rounded and versatile public safety officer; and

WHEREAS, throughout his 28-year career, Officer Brower has demonstrated exceptional professionalism, dedication, and compassion in serving the citizens of Blackman-Leoni, embodying the values of public safety in every aspect of his work; and

WHEREAS, Tom's expertise and leadership have been a guiding influence for his colleagues and an asset to the department, always ready to step in and lend a hand or share his knowledge and experience, rising to the rank of Corporal; and

WHEREAS, Officer Brower's service has been marked by an unwavering commitment to the safety and security of his community, as well as a strong sense of duty and pride in the work he has done; and

WHEREAS, his retirement represents the end of an era of dedicated service and marks the beginning of a new chapter in his life.

NOW, THEREFORE, BE IT RESOLVED that the Blackman-Leoni Department of Public Safety and the community it serves wish to extend their deepest gratitude to Public Safety Officer Thomas Brower for his outstanding service, his dedication, and his commitment to making Blackman-Leoni a safer and stronger community; and

BE IT FURTHER RESOLVED that we offer our heartfelt congratulations to Tom on his well-deserved retirement and wish him all the best as he begins this new chapter of his life, knowing that his legacy of service will never be forgotten.

PASSED AND ADOPTED by the Blackman-Leoni Department of Public Safety on this 15th day of January, 2025.

At a regular meeting of the Blackman Charter Township Board of Trustees, County of Jackson, State of Michigan, held in the Township Hall on January 21, 2025, at 6:00p.m., this resolution was moved by _____ and supported by _____

Upon a roll call vote,

The following voted "AYE":

The following voted "NAY":

The following were absent:

The Supervisor declared this resolution adopted,

Peter Jancek, Township Supervisor

David Elwell, Township Clerk

**Charter Township of Blackman
In Recognition of**

Thomas Bertram

**A RESOLUTION TO HONOR AND COMMEND PUBLIC SAFETY OFFICER THOMAS
BERTRAM OF THE BLACKMAN-LEONI DEPARTMENT OF PUBLIC SAFETY ON THE
OCCASION OF HIS RETIREMENT**

WHEREAS, Thomas Bertram has served with distinction and dedication in the field of public safety for over three decades, making an enduring impact on the communities he has served; and

WHEREAS, Tom Bertram is a graduate of Ferris State University, earning his degree in May 1993, and furthered his professional training by graduating from the Ferris State Police Academy in October of 1993; and

WHEREAS, Tom began his law enforcement career at the Somerset Police Department in October of 1993, where he served with professionalism and commitment; and

WHEREAS, in March 1994, Tom Bertram joined the Leoni Township Police Department, where he served in various capacities, ultimately rising to the position of Chief of Police; and

WHEREAS, with the merger of Leoni Township Police Department and Blackman Township Public Safety, Tom Bertram was hired by the Blackman-Leoni Public Safety Department, continuing his exemplary service as a member of the department, and helping to shape the future of public safety in the area, rising to the rank of Corporal; and

WHEREAS, throughout his distinguished career, Tom demonstrated expertise in all areas of public safety, including police, fire, and medical services, and was known for his tireless dedication to the safety and well-being of the community; and

WHEREAS, after 31 years of devoted service, Tom Bertram is retiring from the Blackman-Leoni Department of Public Safety, leaving behind a legacy of professionalism, compassion, and integrity; and

WHEREAS, Tom Bertram's commitment to excellence, leadership, and service has earned him the respect and admiration of his colleagues, the community, and all those he served.

NOW, THEREFORE, BE IT RESOLVED, that we, the members of [legislative body or council], do hereby honor and commend Public Safety Officer Thomas Bertram for his outstanding contributions to public safety, his dedication to his profession, and his years of service to the Blackman-Leoni Department of Public Safety; and

BE IT FURTHER RESOLVED, that we express our deepest gratitude to Tom Bertram for his tireless efforts to protect and serve the community, and wish him much success and happiness in his well-deserved retirement.

At a regular meeting of the Blackman Charter Township Board of Trustees, County of Jackson, State of Michigan, held in the Township Hall on January 21, 2025, at 6:00p.m., this resolution was moved by _____ and supported by _____

Upon a roll call vote,

The following voted "AYE":

The following voted "NAY":

The following were absent:

The Supervisor declared this resolution adopted,

Peter Jancek, Township Supervisor

David Elwell, Township Clerk

Scott J Grajewski, Director
Blackman-Leoni Department of Public Safety
1996 W. Parnall Rd.
Jackson, MI 49201

January 10, 2025

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

Dear Board of Trustees,

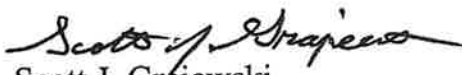
I am writing to formally notify you of my decision to retire from my position with Blackman-Leoni Department of Public Safety, effective February 21, 2025. After 29 years of service, this decision comes with mixed emotions, but it is one I have carefully considered.

I want to express my sincere gratitude to the Board and the Township for the opportunity to work in Blackman Public Safety for so many years. It has truly been a privilege to serve this community, and I am proud of the work we have accomplished together. The experiences and relationships I have built during my time here will always hold a special place in my heart.

I look forward to the remaining time I have with the department, and I am committed to ensuring a smooth transition. Please let me know how I can assist in the process leading up to my retirement.

Once again, thank you for the trust and support you have extended to me over the years.

Sincerely,


Scott J. Grajewski
Director of Public Safety

MINUTES
BLACKMAN CHARTER TOWNSHIP
PLANNING COMMISSION
1990 W. PARNALL RD.
Tuesday December 17, 2024
6:00PM

The Blackman Charter Township Planning Commission Convened at 6:00pm on Tuesday, December 03, 2024 at the Blackman Township Office.

Members Present: Decker, Preston, Schroeder, Grabert
Members Absent: Frohm

Sign-in list of names present: In file

MINUTES APPROVAL: December 03, 2024

Motion by: **Preston**, supported by: **Grabert** to approve Minutes for Planning Commission meeting held 12/03/2024.

Roll Call: Ayes 4, Nays 0. Motion Carried.

CASE #1585 – CONDITIONAL USE

Address: 3515 Wayland Drive

Parcel #000-08-29-130-003 and 000-08-29-130-02

Zoning: Light Industrial (I-1)

Requested by: Carlos Love, Penske

Presented by: Carlos Love, Penske

-Discussed having limited commercial vehicle sales

Public Comment: None

Planning Commission Discussion: None

Motion by: **Grabert** Seconded by **Preston** to recommend approval of Case #1585 parcels 000-08-29-130-003 and 000-08-29-130-02 with condition limiting 10 commercial vehicles for sale on site.

Roll Calls: Ayes 4, Nays 0. Motions carried.

OTHER MATTERS REVIEWED:

Zoning Ordinance Update:

-Reviewed updated ordinance thru Section 4.6.07

-Preston to research Wind Farm ordinance.

*Preston is still researching wind farm ordinance.

-Powers to contact MTA about Mobile Home Park jurisdiction by State of Michigan.

*Powers contacted MTA and received general response via email.

-Preston to research Battery Storage Facility ordinances.

-Schroeder to research contractor yard definition and clarification.

*Schroeder is still researching contractor yard definition.

-Schroeder to research landfill definition/type and clarification.

*Schroeder is still researching landfill definition/type and clarification.

-Continue review over the next few meetings.

Master Plan Update:

-No Discussion

PUBLIC COMMENT: None

TRUSTEE REPORT: 2025 Budgets Approved and presentation about committee fees/pay.

ZBA REPORT: None

OPEN DISCUSSION: None

ADJOURNMENT: Motion by: **Decker**, supported by: **Schroeder**, adjourned at 8:05 pm

Minutes prepared by: Byron Schroeder, Secretary

Minutes Approved:

Byron P. Schroeder, Secretary

DRAFT

MINUTES
BLACKMAN CHARTER TOWNSHIP
PLANNING COMMISSION
1990 W. PARNALL RD.
Tuesday January 7, 2025
6:00PM

The Blackman Charter Township Planning Commission Convened at 6:00pm on Tuesday, January 7, 2025 at the Blackman Township Office.

Members Present: Decker, Preston, Schroeder, Grabert, Frohm
Members Absent:

Sign-in list of names present: In file

AGENDA CHANGE:

Motion by: **Grabert**, supported by: **Preston** to add election of officers to 01/07/25 agenda.
Roll Call: Ayes 5, Nays 0. Motion Carried.

MINUTES APPROVAL: December 17, 2024

Motion by: **Grabert**, supported by: **Preston** to approve Minutes for Planning Commission meeting held 12/07/2024.
Roll Call: Ayes 5, Nays 0. Motion Carried.

CASE #1586 – CONDITIONAL USE

Address: 559 Murphy Street

Parcel #000-08-22-304-009-02

Zoning: Urban Residential (RU-1)

Requested by: K&L Hunt Investments

Presented by: Karl Hunt (owner) & Jack Shelby (Moran Engineering)

-Owner wants to open daycare facility on property that was formerly Divinci School. Owner has other locations in Jackson County.

Public Comment: None

Planning Commission Discussion: None

Motion by: **Preston** Seconded by **Frohm** to recommend approval of Case #1586 with condition of hours of operation be 6am – 6pm M-F.

Roll Calls: Ayes 5, Nays 0. Motions carried.

OTHER MATTERS REVIEWED:

Election of Officers

Motion by: **Preston**, supported by: **Frohm** to keep existing officers as previously appointed.

-Dan Decker, Chair

-Bruce Grabert, Vice Chair

-Byron Schroeder, Secretary/ZBA Member

-Phil Preston, Resident/Board Member

-Donald Frohm, Resident

Roll Call: Ayes 5, Nays 0. Motion Carried.

Zoning Ordinance Update:

-Reviewed updated ordinance thru Section 5.5.10

- Preston to research Wind Farm ordinance.
- *Preston is still researching wind farm ordinance.
- Powers to contact MTA about Mobile Home Park jurisdiction by State of Michigan.
- *Powers contacted MTA and received general response via email.
- Preston to research Battery Storage Facility ordinances.
- Schroeder to research contractor yard definition and clarification.
- *Schroeder is still researching contractor yard definition.
- Schroeder to research landfill definition/type and clarification.
- *Schroeder is still researching landfill definition/type and clarification.
- Continue review over the next few meetings.

Master Plan Update:

-No Discussion

PUBLIC COMMENT: None

TRUSTEE REPORT: Lots of items happening in township but no board meeting.

ZBA REPORT: None

OPEN DISCUSSION: None

ADJOURNMENT: Motion by: Decker, supported by: Schroeder, adjourned at 8:05 pm

Minutes prepared by: Byron Schroeder, Secretary

Minutes Approved:

Byron P. Schroeder, Secretary



BLACKMAN CHARTER TOWNSHIP

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

NOTICE **PLANNING COMMISSION MEETING** **BLACKMAN CHARTER TOWNSHIP**

Notice is hereby given that the Blackman Charter Township Planning Commission, located at 1990 West Parnall Road, will hold a Public Meeting on

December 17th, 2024, at 6:00 p.m. to consider the following:

CASE# 1585 **CONDITIONAL USE**

Update existing conditional use to add truck sales

Location. 3515 Wayland Dr.

Parcel# 000-08-29-130-001-02

Zoned: I-1 Light Industrial

Requested by: Penske Truck Leasing Co.

At which time any person interested in the Township, or their duly appointed representative, will be heard. Requested by: **BLACKMAN TOWNSHIP**

BLACKMAN CHARTER TOWNSHIP
PLANNING COMMISSION

David K Elwell, Clerk



BLACKMAN CHARTER TOWNSHIP

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

NOTICE **PLANNING COMMISSION MEETING** **BLACKMAN CHARTER TOWNSHIP**

Notice is hereby given that the Blackman Charter Township Planning Commission, located at 1990 West Parnall Road, will hold a Public Meeting on

January 7th, 2025, at 6:00 p.m. to consider the following:

CASE# 1586
CONDITIONAL USE
Proposed child day care
Location. 559 Murphy St.
Parcel# 000-08-22-304-009-02
Zoned: RU-1 Urban Residential
Requested by: K & L Hunt Investments.

At which time any person interested in the Township, or their duly appointed representative, will be heard. Requested by: **BLACKMAN TOWNSHIP**

BLACKMAN CHARTER TOWNSHIP
PLANNING COMMISSION

David K Elwell, Clerk

**Blackman Charter Township
Technology Committee**

DATE: Wednesday, January 8, 2025

TIME: 5:00 p.m.

**PLACE: Blackman Charter Township Hall
Conference Room
1990 W. Parnall Rd
Jackson, MI 49201**

AGENDA TO BE PRESENTED TO THE BOARD FOR APPROVAL

1. Public Safety Technology.
 - *Quote to replace the MDC's in the cars.
 - *Replacing the Township Firewall
 - * Four grants we have applied for regarding Cyber Security.
2. Township Technology.
3. Frog Productions.

The Blackman Charter Township Technology Committee convened at 5:00p.m. on Wednesday Jan 8, 2025.

Members Present: Pete Jancek, Michelle Boulter

Members Absent: Mike Ambs

Others Present: Director Scott Grajewski, Deputy Director Chris Boulter, & Francine Powell

Meeting called to order at 5:00 p.m.

ADDITIONS TO THE AGENDA

P. Jancek would like to purchase his TWP issued Samsung SE5 tablet at market value. NOTE: This is an older tablet that has been replaced with a newer version tablet. Deputy C. Boulter will follow up with the dollar amount. To be presented to the Board for approval.

APPROVAL OF MINUTES

Minutes were approved from November 13, 2024.

CURRENT VC3 ISSUES

Our IT Support with VC3 is running a lot better. Deputy Director C. Boulter is still conducting monthly meetings with them to ensure our Network systems are working properly. VC3 provides on-line training to our employees regarding Cybersecurity awareness.

PUBLIC SAFETY TECHNOLOGY

Deputy Director C. Boulter provided a quote to replace the MDC's in the patrol vehicles. It was motioned by P. Jancek and supported by M. Boulter to present this quote to the Board for approval in the amount of \$83,338.10. Chris will attend the Jan 21, 2025, Board Meeting to explain in detail this quote.

Deputy Director C. Boulter was asked to look into a Wireless Fail Over in case we lost our Fiber internet power. Chris discussed the (3) option sources: Comcast, Verizon and VC3. It was motioned by P. Jancek and supported by M. Boulter to present to the Board for approval. VC3 quote in the amount of \$6,714.38. To be presented at the next Board meeting.

Deputy Director C. Boulter has applied for and submitted the following (4) four grants:

1. Migration to .gov Domain. This project involves migrating the organization's emails system to the .gov domain to enhance security, increase public trust and ensure compliance with federal and state regulations. Grant amount \$7,525.00.

2. Advanced Backup Solutions. (to include one backup server.) This project focuses on implementing a comprehensive back up solution to ensure the availability and integrity of critical data across the organization's IT infrastructure. Grant amount \$195,185.00

3. Multifactor Authentication. This project involves implementing Multi- Factor Authentication across the organization to enhance security and protect against unauthorized access to critical systems and data. Grant amount \$102,475.00

**PUBLIC SAFETY TECHNOLOGY
CONTINUED**

4. Cybersecurity Awareness Training (KnowB4 like.) This project involves developing and implementing a comprehensive cybersecurity awareness training program for all employees. Grant amount \$26,875.00

An audit is in the process of being conducted to ensure all open phone lines are being utilized. If not, they can and will be deleted.

Deputy Director C. Boulter is working with Comcast to see if they can have them separate the call back number for the Township and Public Safety.

TOWNSHIP TECHNOLOGY

P. Jancek is requesting our Township Engineer, Jack Ripstra, to provide us with quotes for two backup generators for our (2) buildings.

F. Powell will provide a quote to replace (5) desktop computers for the Township side. Based on the rotational schedule. To be presented to the Board for approval.

FROG PRODUCTIONS

Deputy Director C. Boulter is still looking at other options for our website operator/manager. He has a tentative sit-down meeting with Roger from Frog Productions Jan 22 Or 23, 2025.

Meeting Adjourned at 5:42pm

**Blackman Charter Township
Technology Committee**

DATE: Wednesday, January 8, 2025

TIME: 5:00 p.m.

**PLACE: Blackman Charter Township Hall
 Conference Room
 1990 W. Parnall Rd
 Jackson, MI 49201**

AGENDA

1. Call to order
2. Additions to the Agenda.
3. Approve minutes from Nov 13, 2024.
4. VC3 issues.
5. Public Safety Technology.
 - *Quote to replace the MDC's in the cars.
 - *Replacing the Township Firewall
 - * Four grants we have applied for regarding Cyber Security.
6. Township Technology.
7. Frog Productions.

No Meetings were held in the following months 2025:

Ticket #3115553 - 2024.10 - PFF - MCCs for Patrol Cars - #WIN10R# (15)

<p>Prepared by: VC3 Josh Conway quotes.josh.conway@vc3.com</p>	<p>Prepared for: Township of Blackman, MI 1996 W Parnall Road Jackson, MI 49201 Christopher Boulter cboulter@blackmantwp.com</p>	<p>Quote Information: Quote #: JC005125 Version: 1 Delivery Date: 12/17/2024 Expiration Date: 12/31/2024</p>
---	---	--

Quote Summary

Description	Amount
- Hardware/Software	\$70,424.10
Professional Services	\$12,900.00
- Shipping	\$14.00
Total:	\$83,338.10

- Applicable taxes & Environmental Surcharges will be added.
- All product transfer of ownership and invoicing occurs upon VC3's receipt of the product.
- Pricing & Availability is subject to change without notice.
- Shipping and handling costs may not be included in this quote, as these costs are variable. Adjusted shipping and handling costs may be applied to the final invoice.
- VC3 makes **NO WARRANTY** either expressed or implied, regarding performance or suitability for any purpose of the above products. The customer assumes the responsibility for understanding the warranty, if any, of the manufacturer or VC3.
- If not included in agreement, travel will be billed separately.
- Returns:
 - No returns will be accepted unless first approved by VC3 Inc.
 - Approved returns are subject to a 20% restocking fee.
 - Approved return of in-stock items will be accepted within 10 business days of purchase, if merchandise if unopened and packaging is undamaged.
 - Open box items are not returnable
 - Approved defective returns must be shipped to VC3 within 10 business days of said approval



Statement of Work

**Service Ticket #3115553 - 2024.10 - PFF - MCCs for Patrol Cars - #WIN10R#
(20)**

Prepared for Township of Blackman, MI

VC3

Strategic Advisor: Tom Conway

Design Architect: Ali Abed

SOW Generated on November 1, 2024, Version 1

VC3 RESPONSIBILITIES

- Plan and coordinate VC3 resources for the execution of project activities.
- Purchase and configure all required hardware/licensing.
- Provide post-deployment support to the client users as required.
- Work with the primary contact to identify test users and, if applicable, test cases prior/post deployment.
- Develop communication and/or guide and documentation material for end users as required.

CLIENT RESPONSIBILITIES

- Designate a business leader who will act as the primary contact for this project.
- Assist with scheduling and communicating project activities to staff.
- Coordinate with third party vendors.

OUT OF SCOPE

The Company is responsible to perform only the Services described in this Statement of Work Agreement. Any additional services discussed or implied that are not defined explicitly by this SOW will be considered out of scope. All services requested outside of this SOW as detailed above will require a "Change Order" before any services are performed. "Change Order" must be agreed upon by all parties and signed.

CHANGE REQUESTS

When a potential change of scope is identified, the VC3 project manager will review the potential scope change and determine if the request represents a change to the agreed-upon project scope. The Project Manager will review with the project team to estimate the cost of the change and its impact on the project schedule. If the request is identified as a change, VC3 will need to submit an official Change Request document.

CHANGE APPROVALS

The project manager will present an official Change Request document to the client project stakeholders. This official Change Request will outline the expanded scope, budget, and any anticipated impacts to scheduling. Once the official Change Request has been reviewed and approved by the client project stakeholders, the project manager will revise the Project Plan and work on the expanded project scope.

COMMUNICATION MANAGEMENT

Information concerning the project will be communicated to the various stakeholders and project participants in a variety of ways. To ensure the project proceeds on schedule, frequent communication will be necessary to understand the status of the tasks to be completed. The project manager will coordinate weekly status meetings with the client team if required for reviewing the project progress and keeping all activities on track.

Out of Scope

Specific examples from this project may be listed below.

- There are no specific Out of Scope for this project.

Key Assumptions

The key assumptions for this project are:

- All data saved on Cloud or Network storage, none saved on workstation local storage.
- User will be available for user profile login on new system during deployment window.
- User profile settings migration is best effort.
- Application vendor support available during deployment window.
- Applications meet Windows 11 requirements.
- Peripherals meet Windows 11 requirements.

Key Risks

Key risks for this project are:

- Hardware delays out side of VC3's control.
- Applications vendor support not available.
- Applications compatibility with Windows 11.
- Peripherals compatibility with Windows 11.


Deliverables

The Company will have completed its responsibilities to this Statement of Work when the following deliverables are complete:

- There are no specific Deliverables for this project.

- Hardware/Software

- Firewall QUOTE 2025 ① -

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	SonicWall TZ670 Network Security/Firewall Appliance - 8 Port - 10/100/1000Base-T, 10GBase-X - 10 Gigabit Ethernet - DES, 3DES, MD5, SHA-1, AES (128-bit), AES (192-bit), AES (256-bit) - 8 x RJ-45 - 2.0 Total Expansion Slots - 3 Year Secure Upgrade Plus Adv		\$5,300.38	1	\$5,300.38
Subtotal:					\$5,300.38

Professional Services

Description	Price	Qty	Ext. Price
Labor - T&M - Non-Project - Proactive Professional Services - Configuration and Installation	\$1,400.00	1	\$1,400.00
Subtotal:			\$1,400.00

- Shipping

Thumbnail	Product Description	Comment	Price	Qty	Extended Price
	Shipping and Handling		\$14.00	1	\$14.00
Subtotal:					\$14.00

Ticket #3412547 - 2024.11 - TTM - Firewall Replacement

<p>Prepared by: VC3 Josh Conway quotes.josh.conway@vc3.com</p>	<p>Prepared for: Township of Blackman, MI 1996 W Parnall Road Jackson, MI 49201 Christopher Boulter cboulter@blackmantwp.com</p>	<p>Quote Information: Quote #: JC006033 Version: 1 Delivery Date: 12/17/2024 Expiration Date: 01/14/2025</p>
---	---	--

Quote Summary

Description	Amount
- Hardware/Software	\$5,300.38
Professional Services	\$1,400.00
- Shipping	\$14.00
Total:	\$6,714.38

- Applicable taxes & Environmental Surcharges will be added.
- All product transfer of ownership and invoicing occurs upon VC3's receipt of the product.
- Pricing & Availability is subject to change without notice.
- Shipping and handling costs may not be included in this quote, as these costs are variable. Adjusted shipping and handling costs may be applied to the final invoice.
- VC3 makes **NO WARRANTY** either expressed or implied, regarding performance or suitability for any purpose of the above products. The customer assumes responsibility for understanding the warranty, if any, of the manufacturer or VC3.
- If not included in agreement, travel will be billed separately.
- Returns:
 - No returns will be accepted unless first approved by VC3 Inc.
 - Approved returns are subject to a 20% restocking fee.
 - Approved return of in-stock items will be accepted within 10 business days of purchase, if merchandise is unopened and packaging is undamaged.
 - Open box items are not returnable
 - Approved defective returns must be shipped to VC3 within 10 business days of said approval

1301 Gervais St. Ste. 1800
Columbia, SC
www.vc3.com
800-787-1160



VC3

Township of Blackman, MI

Name: Josh Conway

Title: Client Solutions Specialist

Date: 12/17/2024

Name: Christopher Boulter

Date: _____

Confirmation - State of Michigan FY23 SLCGP Subgrant Application

From Smartsheet Forms <forms@app.smartsheet.com>
Date Fri 2024-12-27 1:06 AM
To Christopher Boulter <CBoulter@blackmantwp.com>

1st

- Grant # 1 1/8/25

Thank you for submitting your entry. A copy is included below for your records.

State of Michigan FY23 SLCGP Subgrant Application

Organization	Blackman Charter Township
Primary Point of Contact (POC) First Name	Christopher
Primary POC Last Name	Boulter
Primary POC Email	cboulter@blackmantwp.com
Primary POC Telephone #	+1 (517) 788-4223
Secondary POC First Name	Scott
Secondary POC Last Name	Grajewski
Secondary POC Email	sgrajewski@blackmantwp.com
Secondary POC Telephone #	+1 (517) 788-4223
County	County of Jackson
Unique Entity Identifier (UEI)	NK4QL26DWA83
Vendor ID #	CV0047019
Project Identification	Migration to .gov Domain
Project Narrative	The project involves migrating the organization's email system to the .gov domain to enhance security, increase public trust, and ensure compliance with federal and state regulations. This migration will cover all email accounts and will include the following phases: 1. Assessment and Planning: Review current email infrastructure and

develop a detailed migration plan, including timelines, resource allocation, and risk management strategies.

2. Domain Acquisition and Setup: Secure the .gov domain and set up necessary DNS records, including email security protocols such as SPF, DKIM, and DMARC.

3. Email Migration: Transition all existing email accounts and data to the new .gov domain, ensuring minimal disruption to ongoing operations.

4. Testing and Validation: Perform thorough testing to ensure all email functions (sending, receiving, security protocols) are operational on the new domain.

5. Training and Support: Provide staff training on the new email system, including security best practices associated with the .gov domain.

6. Monitoring and Evaluation: Continuously monitor email systems post-migration to identify and resolve any issues, ensuring the stability and security of the new domain.

Element 5g: Migration to the .gov Internet Domain

NIST CSF Category: ID.AM (Asset Management)

NIST CSF Subcategory: ID.AM-4: External information systems are catalogued.

Explanation: This element directly addresses the migration to the .gov domain, making it the primary element your project maps to. By migrating to a .gov domain, your organization enhances its trustworthiness, security, and visibility, ensuring that external systems are properly managed and identified.

Element 6: Promote Delivery of Safe, Recognizable, and Trustworthy Online Services

NIST CSF Category: ID.BE (Business Environment)

NIST CSF Subcategory: ID.BE-5: Resilience requirements are established to support the delivery of critical services.

Explanation: The .gov domain is widely recognized as a trusted domain, enhancing the perceived security and credibility of your online services. This element aligns with promoting the secure and trustworthy delivery of services to the public.

Element 1: Manage, Monitor, and Track Information Systems, Applications, and User Accounts

NIST CSF Category: ID.AM (Asset Management)

NIST CSF Subcategory: ID.AM-1: Physical devices and systems within the organization are inventoried.

Explanation: The migration process involves inventorying and managing all relevant systems and applications to ensure a smooth transition to the .gov domain. This helps in tracking and maintaining control over the organization's digital assets.

Element 3: Enhance Preparation, Response, and Resilience of Systems Against Cybersecurity Risks

NIST CSF Category: PR.IP (Protective Technology)

NIST CSF Subcategory: PR.IP-9: Response plans (Incident Response and Business Continuity) and recovery plans (Incident Recovery) are tested.

Explanation: By migrating to the .gov domain, the organization enhances its resilience against cybersecurity threats, as the .gov domain comes with added security features and oversight, contributing to the overall preparedness and response capabilities.

**Funding
Request Total**

7525

**Solution
Area(s)**

Organization

Budget Narrative	The cost for this project is labor for setting up the domain. Total cost \$7525
Partial Funding	No
Previously Funded	No
Organization Size	Medium (50-500)
Number of Endpoints	1
Was need Identified Through an Assessment?	Yes
Non-Supplanting Certification	
Suspension and Debarment	No
Executive Compensation	No

Confirmation - State of Michigan FY23 SLCGP Subgrant Application

From Smartsheet Forms <forms@app.smartsheet.com>
Date Fri 2024-12-27 1:02 AM
To Christopher Boulter <CBoulter@blackmantwp.com>

#2

GRANT #2 *1/8/25*

Thank you for submitting your entry. A copy is included below for your records.

State of Michigan FY23 SLCGP Subgrant Application

Organization	Blackman Charter Township
Primary Point of Contact (POC) First Name	Christopher
Primary POC Last Name	Boulter
Primary POC Email	cboulter@blackmantwp.com
Primary POC Telephone #	+1 (517) 788-4223
Secondary POC First Name	Scott
Secondary POC Last Name	Grajewski
Secondary POC Email	sgrajewski@blackmantwp.com
Secondary POC Telephone #	+1 (517) 788-4223
County	County of Jackson
Unique Entity Identifier (UEI)	NK4QL26DWA83
Vendor ID #	CV0047019
Project Identification	Advanced Backup Solutions
Project Narrative	The project focuses on implementing a comprehensive backup solution to ensure the availability and integrity of critical data across the organization's IT infrastructure. This includes regular backups of all critical systems, databases, and user data, with an emphasis on ensuring data redundancy, secure storage, and the ability to restore systems and data rapidly in the

event of a cyber incident or data loss.
Element 5f: Ensure Ability to Reconstitute Systems (Backups)

NIST CSF Category: PR. IP (Information Protection Processes and Procedures)
NIST CSF Subcategory: PR. IP-4: Backups of information are conducted, maintained, and tested.

Explanation: This element directly addresses the implementation of a backup strategy. By ensuring that backups are conducted regularly and that the ability to restore data is tested, this project aligns with the SLCGP's goals to protect and restore critical information.

Element 7: Ensure Continuity of Operations During a Cybersecurity Incident

NIST CSF Category: PR.IP (Information Protection Processes and Procedures)
NIST CSF Subcategory: PR.IP-9: Recovery plans are tested periodically.
Explanation: Implementing backups is a key component of ensuring operational continuity during a cybersecurity incident. This element emphasizes the importance of having reliable recovery plans that are periodically tested, which aligns with the project's goals.

Element 3: Enhance Preparation, Response, and Resilience of Systems Against Cybersecurity Risks

NIST CSF Category: PR.IP (Protective Technology)
NIST CSF Subcategory: PR.IP-9: Response plans (Incident Response and Business Continuity) and recovery plans (Incident Recovery) are tested.
Explanation: Backups are a critical part of preparation and response strategies, ensuring systems can be restored quickly, minimizing downtime, and enhancing resilience against cyber threats.

Funding Request Total	195185
Solution Area(s)	Equipment
Budget Narrative	The cost for this project includes: One backup server with a one-time cost of \$16430 for the server and a \$2724 recurring monthly fee for 36 months for a total of \$114485. A backup license for the Public Safety Department would also be needed. This costs \$192 a month for 36 months for a total of \$6912. Data storage would be needed for the Public Safety Department for a monthly cost of \$1772 for 36 months for a total cost of \$63788. Finally, a backup device would also be needed for the Public Safety Department. The one-time cost for this device is \$10000. The total project cost is \$195185.
Partial Funding	No
Previously Funded	No
Organization Size	Medium (50-500)
Number of Endpoints	1
Was need Identified Through an Assessment?	Yes
Non-Supplanting Certification	

**Suspension
and Debarment** No

**Executive
Compensation** No

Powered by [Smartsheet Forms](#)

© 2024 Smartsheet Inc. | [Contact](#) | [Privacy Policy](#) | [User Agreement](#) | [Report Abuse/Spam](#)

Confirmation - State of Michigan FY23 SLCGP Subgrant Application

From Smartsheet Forms <forms@app.smartsheet.com>
Date Fri 2024-12-27 12:53 AM
To Christopher Boulter <CBoulter@blackmantwp.com>

#3. **GRANT #3** 118125

Thank you for submitting your entry. A copy is included below for your records.

State of Michigan FY23 SLCGP Subgrant Application

Organization	Blackman Charter Township
Primary Point of Contact (POC) First Name	Christopher
Primary POC Last Name	Boulter
Primary POC Email	cboulter@blackmantwp.com
Primary POC Telephone #	+1 (517) 788-4223
Secondary POC First Name	Scott
Secondary POC Last Name	Grajewski
Secondary POC Email	sgrajewski@blackmantwp.com
Secondary POC Telephone #	+1 (517) 788-4223
County	County of Jackson
Unique Entity Identifier (UEI)	NK4QL26DWA83
Vendor ID #	CV0047019
Project Identification	MFA – Multifactor Authentication
Project Narrative	MFA Project Narrative The project involves implementing Multi-Factor Authentication (MFA) across the organization to enhance security and protect against unauthorized access to critical systems and data. MFA will be deployed for all user accounts, with a focus on high-risk areas such as privileged

accounts, internet-facing systems, and cloud services. The project will include:

1. Assessment and Planning: Identify and prioritize systems and user groups for MFA implementation based on risk assessments.
2. MFA Solution Selection and Deployment: Choose an MFA solution that integrates with existing infrastructure and roll it out across the organization.
3. User Training and Support: Provide comprehensive training for staff on how to use MFA and establish a support system to assist with adoption.
4. Monitoring and Evaluation: Continuously monitor MFA usage and effectiveness, adjusting the implementation as needed to address any issues or gaps.

Element 5a: Implement Multi-Factor Authentication

NIST CSF Category: PR.AC (Identity Management and Access Control)

NIST CSF Subcategory: PR.AC-7: Users, devices, and other assets are authenticated (e.g., single-factor, multi-factor).

Explanation: This element directly addresses the implementation of MFA, making it the primary element your project maps to. By deploying MFA, you enhance the authentication processes, ensuring that only authorized users can access critical systems and data.

Element 1: Manage, monitor, and track information systems, applications, and user accounts

NIST CSF Category: ID.AM (Asset Management)

NIST CSF Subcategory: ID.AM-1: Physical devices and systems within the organization are inventoried.

Explanation: MFA helps manage and secure user accounts by adding an extra layer of security. It ensures that all accounts are properly authenticated, reducing the risk of unauthorized access to critical systems.

Element 5e: Prohibit use of known/fixed/default passwords and credentials

NIST CSF Category: PR.AC (Identity Management and Access Control)

NIST CSF Subcategory: PR.AC-1: Identities and credentials are issued, managed, verified, revoked, and audited for authorized devices and users.

Explanation: MFA addresses the security risks associated with weak or default passwords by requiring additional verification methods, thus strengthening identity management.

Element 7: Ensure continuity of operations during a cybersecurity incident

NIST CSF Category: PR.IP (Information Protection Processes and Procedures)

NIST CSF Subcategory: PR.IP-9: Recovery plans are tested periodically.

Explanation: Implementing MFA contributes to the resilience of operations during cybersecurity incidents by protecting access to critical systems, even if primary credentials are compromised.

Funding Request Total

102475

Solution Area(s)

Equipment

Budget Narrative

Funding for this project would include the following:
Conditional Access Licenses: 215 Qty with a recurring monthly cost of \$1290 for 36 months \$46440. MFA licenses: 215 Qty with a recurring monthly cost of \$645 for 36 months \$23220. MFA tokens 22 packs with a one-time cost of \$5940. Labor \$26875. Total project cost of \$102,475.

Partial Funding No

Previously Funded

No

Organization Size Medium (50-500)

Number of Endpoints 215

Was need Identified Through an Assessment? Yes

Non-Supplanting Certification

Suspension and Debarment No

Executive Compensation No

Powered by [Smartsheet Forms](#)

© 2024 Smartsheet Inc. | [Contact](#) | [Privacy Policy](#) | [User Agreement](#) | [Report Abuse/Spam](#)

Confirmation - State of Michigan FY23 SLCGP Subgrant Application

From Smartsheet Forms <forms@app.smartsheet.com>

Date Fri 2024-12-27 1:11 AM

To Christopher Boulter <CBoulter@blackmantwp.com>

Grant # 4

1/8/25

#4

Thank you for submitting your entry. A copy is included below for your records.

State of Michigan FY23 SLCGP Subgrant Application

Organization	Blackman Charter Township
Primary Point of Contact (POC) First Name	Christopher
Primary POC Last Name	Boulter
Primary POC Email	cboulter@blackmantwp.com
Primary POC Telephone #	+1 (517) 788-4223
Secondary POC First Name	Scott
Secondary POC Last Name	Grajewski
Secondary POC Email	sgrajewski@blackmantwp.com
Secondary POC Telephone #	+1 (517) 788-4223
County	County of Jackson
Unique Entity Identifier (UEI)	NK4QL26DWA83
Vendor ID #	CV0047019
Project Identification	Cybersecurity Awareness Training (KnowB4 like)
Project Narrative	This project involves developing and implementing a comprehensive cybersecurity awareness training program for all employees. The training will cover a wide range of topics, including phishing detection, password hygiene, safe internet usage, data privacy, and incident reporting. The program will use a combination of interactive modules, regular quizzes,

phishing simulations, and compliance tracking to ensure that all staff are equipped with the necessary knowledge to identify and respond to cybersecurity threats. The training will be regularly updated to reflect emerging threats and compliance requirements.

Element 3: Enhance Preparation, Response, and Resilience of Systems Against Cybersecurity Risks

- NIST CSF Category: PR.IP (Protective Technology)
- NIST CSF Subcategory: PR.IP-9: Response plans (Incident Response and Business Continuity) and recovery plans (Incident Recovery) are tested.

Explanation: The awareness training enhances the organization's ability to prepare for, respond to, and recover from cybersecurity incidents by empowering employees to recognize and report threats.

Element 8: Use NICE Cybersecurity Workforce Framework to Mitigate Gaps and Enhance Skills

- NIST CSF Category: ID.GV (Governance)
- NIST CSF Subcategory: ID.GV-3: Legal and regulatory requirements regarding cybersecurity, including privacy and civil liberties obligations, are understood and managed.

Explanation: The training program aligns with the NICE Cybersecurity Workforce Framework by addressing skill gaps, educating employees on regulatory requirements, and ensuring that the workforce understands privacy and security obligations.

Element 6: Promote Delivery of Safe, Recognizable, and Trustworthy Online Services

- NIST CSF Category: ID.BE (Business Environment)
- NIST CSF Subcategory: ID.BE-5: Resilience requirements are established to support delivery of critical services.

Explanation: By improving staff cybersecurity awareness, the organization ensures the delivery of trustworthy and resilient services, reducing the likelihood of human error that could compromise critical operations.

Element 11: Enhance Sharing of Cyber Threat Indicators with Local Governments and CISA

- NIST CSF Category: ID.SC (Supply Chain Risk Management)
- NIST CSF Subcategory: ID.SC-5: Response and recovery planning and testing are conducted with suppliers and partners.

Explanation: The training program will encourage staff to share information about potential threats internally and with relevant external partners, improving collective awareness and response to cybersecurity

Funding Request Total	26875
Solution Area(s)	Exercise
Budget Narrative	This project includes a one-time cost request of \$7525. Additionally, there is a recurring monthly cost of \$538 for 215 accounts for 36 months. Total project cost is \$26875.
Partial Funding	No
Previously Funded	No
Organization Size	Medium (50-500)
Number of Endpoints	215
Was need Identified Through an Assessment?	Yes

Non-Supplanting Certification

Suspension and Debarment No

Executive Compensation No



2024 MI SLCGP

Project & Budget Narratives

Clare County, MI

Tom Conway
Tom.conway@vc3.com



SLCGP Objective: Multifactor Authentication (MFA)

Supports Required Element #5 – where jurisdictions can receive funding to purchase authentication devices, MFA software, or other systems/hardware supporting MFA, such as identity and access management (IAM) systems

MFA Project Narrative

The project involves implementing Multi-Factor Authentication (MFA) across the organization to enhance security and protect against unauthorized access to critical systems and data. MFA will be deployed for all user accounts, with a focus on high-risk areas such as privileged accounts, internet-facing systems, and cloud services. The project will include:

1. **Assessment and Planning:** Identify and prioritize systems and user groups for MFA implementation based on risk assessments.
2. **MFA Solution Selection and Deployment:** Choose an MFA solution that integrates with existing infrastructure and roll it out across the organization.
3. **User Training and Support:** Provide comprehensive training for staff on how to use MFA and establish a support system to assist with adoption.
4. **Monitoring and Evaluation:** Continuously monitor MFA usage and effectiveness, adjusting the implementation as needed to address any issues or gaps.

Element 5a: Implement Multi-Factor Authentication

NIST CSF Category: PR.AC (Identity Management and Access Control)

NIST CSF Subcategory: PR.AC-7: Users, devices, and other assets are authenticated (e.g., single-factor, multi-factor).

Explanation: This element directly addresses the implementation of MFA, making it the primary element your project maps to. By deploying MFA, you enhance the authentication processes, ensuring that only authorized users can access critical systems and data.

Element 1: Manage, monitor, and track information systems, applications, and user accounts

NIST CSF Category: ID.AM (Asset Management)

NIST CSF Subcategory: ID.AM-1: Physical devices and systems within the organization are inventoried.

Explanation: MFA helps manage and secure user accounts by adding an extra layer of security. It ensures that all accounts are properly authenticated, reducing the risk of unauthorized access to critical systems.

Element 5e: Prohibit use of known/fixed/default passwords and credentials

NIST CSF Category: PR.AC (Identity Management and Access Control)

NIST CSF Subcategory: PR.AC-1: Identities and credentials are issued, managed, verified, revoked, and



audited for authorized devices and users.

Explanation: MFA addresses the security risks associated with weak or default passwords by requiring additional verification methods, thus strengthening identity management.

Element 7: Ensure continuity of operations during a cybersecurity incident

NIST CSF Category: PR.IP (Information Protection Processes and Procedures)

NIST CSF Subcategory: PR.IP-9: Recovery plans are tested periodically.

Explanation: Implementing MFA contributes to the resilience of operations during cybersecurity incidents by protecting access to critical systems, even if primary credentials are compromised.

Budget Narrative

Item	Qty	One-Time	Recurring Monthly	Total (36 Mos.)
Conditional Access Licenses	215		1290	46440
MFA Licenses	215		645	23220
MFA Tokens	22 pks	5940		5940
Labor		26875		26875
			Total Ask	102475

SLCGP Objective: Advanced Backup Solutions

Where jurisdictions can receive funding to purchase backup software, cloud services, backup servers, storage devices, or other services that support recovery and reconstitution of entity backup data

Advanced Backup Project Narrative

The project focuses on implementing a comprehensive backup solution to ensure the availability and integrity of critical data across the organization's IT infrastructure. This includes regular backups of all critical systems, databases, and user data, with an emphasis on ensuring data redundancy, secure storage, and the ability to restore systems and data rapidly in the event of a cyber incident or data loss.

Element 5f: Ensure Ability to Reconstitute Systems (Backups)

NIST CSF Category: PR. IP (Information Protection Processes and Procedures)

NIST CSF Subcategory: PR. IP-4: Backups of information are conducted, maintained, and tested.

Explanation: This element directly addresses the implementation of a backup strategy. By ensuring that backups are conducted regularly and that the ability to restore data is tested, this project aligns with the SLCGP's goals to protect and restore critical information.

Element 7: Ensure Continuity of Operations During a Cybersecurity Incident

NIST CSF Category: PR.IP (Information Protection Processes and Procedures)



NIST CSF Subcategory: PR.IP-9: Recovery plans are tested periodically.

Explanation: Implementing backups is a key component of ensuring operational continuity during a cybersecurity incident. This element emphasizes the importance of having reliable recovery plans that are periodically tested, which aligns with the project’s goals.

Element 3: Enhance Preparation, Response, and Resilience of Systems Against Cybersecurity Risks

NIST CSF Category: PR.IP (Protective Technology)

NIST CSF Subcategory: PR.IP-9: Response plans (Incident Response and Business Continuity) and recovery plans (Incident Recovery) are tested.

Explanation: Backups are a critical part of preparation and response strategies, ensuring systems can be restored quickly, minimizing downtime, and enhancing resilience against cyber threats.

Advanced Backup Budget Narrative

Item	Qty	One-Time	Recurring Monthly	Total (36 Mos.)
Backup Server	1	16430	2724	114485
Backup License (PD)	1		192	6912
Data Storage (PD)	1		1772	63788
Backup Device (PD)	1	10000		10000
			Total Ask	195185

SLCGP Objective: Migration to .gov Domain

Where jurisdictions can receive funding to pay for services that support the migration of the organization’s domain to a .gov internet domain. Managed service provider (MSP) services to pay support vendors to perform migration tasks to a .gov domain.

Migrate to .gov Project Narrative

The project involves migrating the organization's email system to the .gov domain to enhance security, increase public trust, and ensure compliance with federal and state regulations. This migration will cover all email accounts and will include the following phases:

1. **Assessment and Planning:** Review current email infrastructure and develop a detailed migration plan, including timelines, resource allocation, and risk management strategies.
2. **Domain Acquisition and Setup:** Secure the .gov domain and set up necessary DNS records, including email security protocols such as SPF, DKIM, and DMARC.
3. **Email Migration:** Transition all existing email accounts and data to the new .gov domain, ensuring minimal disruption to ongoing operations.
4. **Testing and Validation:** Perform thorough testing to ensure all email functions (sending, receiving, security protocols) are operational on the new domain.
5. **Training and Support:** Provide staff training on the new email system, including security best practices associated with the .gov domain.



- 6. Monitoring and Evaluation: Continuously monitor email systems post-migration to identify and resolve any issues, ensuring the stability and security of the new domain.

Element 5g: Migration to the .gov Internet Domain

NIST CSF Category: ID.AM (Asset Management)

NIST CSF Subcategory: ID.AM-4: External information systems are catalogued.

Explanation: This element directly addresses the migration to the .gov domain, making it the primary element your project maps to. By migrating to a .gov domain, your organization enhances its trustworthiness, security, and visibility, ensuring that external systems are properly managed and identified.

Element 6: Promote Delivery of Safe, Recognizable, and Trustworthy Online Services

NIST CSF Category: ID.BE (Business Environment)

NIST CSF Subcategory: ID.BE-5: Resilience requirements are established to support the delivery of critical services.

Explanation: The .gov domain is widely recognized as a trusted domain, enhancing the perceived security and credibility of your online services. This element aligns with promoting the secure and trustworthy delivery of services to the public.

Element 1: Manage, Monitor, and Track Information Systems, Applications, and User Accounts

NIST CSF Category: ID.AM (Asset Management)

NIST CSF Subcategory: ID.AM-1: Physical devices and systems within the organization are inventoried.

Explanation: The migration process involves inventorying and managing all relevant systems and applications to ensure a smooth transition to the .gov domain. This helps in tracking and maintaining control over the organization’s digital assets.

Element 3: Enhance Preparation, Response, and Resilience of Systems Against Cybersecurity Risks

NIST CSF Category: PR.IP (Protective Technology)

NIST CSF Subcategory: PR.IP-9: Response plans (Incident Response and Business Continuity) and recovery plans (Incident Recovery) are tested.

Explanation: By migrating to the .gov domain, the organization enhances its resilience against cybersecurity threats, as the .gov domain comes with added security features and oversight, contributing to the overall preparedness and response capabilities.

Budget Narrative

Item	Qty	One-Time	Recurring	Total (36 Mos.)
Domains	1	0	0	0
Labor		7525	0	7525
			Total Ask	7525



SLCGP Objective: Cybersecurity Awareness Training

Where jurisdictions can receive funding to purchase subscriptions for cybersecurity awareness training for employees to better understand cyber threats, best practices, incident response, compliance, and policies. KnowBe4, Proofpoint, SANS Institute & Infosec IQ are examples of vendors providing security awareness training. We are currently using KnowBe4 for security training.

Security Awareness Training Project Narrative

This project involves developing and implementing a comprehensive cybersecurity awareness training program for all employees. The training will cover a wide range of topics, including phishing detection, password hygiene, safe internet usage, data privacy, and incident reporting. The program will use a combination of interactive modules, regular quizzes, phishing simulations, and compliance tracking to ensure that all staff are equipped with the necessary knowledge to identify and respond to cybersecurity threats. The training will be regularly updated to reflect emerging threats and compliance requirements.

Element 3: Enhance Preparation, Response, and Resilience of Systems Against Cybersecurity Risks

- **NIST CSF Category:** PR.IP (Protective Technology)
- **NIST CSF Subcategory:** PR.IP-9: Response plans (Incident Response and Business Continuity) and recovery plans (Incident Recovery) are tested.

Explanation: The awareness training enhances the organization's ability to prepare for, respond to, and recover from cybersecurity incidents by empowering employees to recognize and report threats.

Element 8: Use NICE Cybersecurity Workforce Framework to Mitigate Gaps and Enhance Skills

- **NIST CSF Category:** ID.GV (Governance)
- **NIST CSF Subcategory:** ID.GV-3: Legal and regulatory requirements regarding cybersecurity, including privacy and civil liberties obligations, are understood and managed.

Explanation: The training program aligns with the NICE Cybersecurity Workforce Framework by addressing skill gaps, educating employees on regulatory requirements, and ensuring that the workforce understands privacy and security obligations.

Element 6: Promote Delivery of Safe, Recognizable, and Trustworthy Online Services

- **NIST CSF Category:** ID.BE (Business Environment)
- **NIST CSF Subcategory:** ID.BE-5: Resilience requirements are established to support delivery of critical services.

Explanation: By improving staff cybersecurity awareness, the organization ensures the delivery of trustworthy and resilient services, reducing the likelihood of human error that could compromise critical operations.

Element 11: Enhance Sharing of Cyber Threat Indicators with Local Governments and CISA

- **NIST CSF Category:** ID.SC (Supply Chain Risk Management)
- **NIST CSF Subcategory:** ID.SC-5: Response and recovery planning and testing are conducted with suppliers and partners.



Explanation: The training program will encourage staff to share information about potential threats internally and with relevant external partners, improving collective awareness and response to cybersecurity risks.

Budget Narrative

Item	Qty	One-Time	Recurring Monthly	Total (36 Mos.)
Security Training	215	7525	538	26875
			Total Ask	26875

**Blackman Charter Township
Utilities Committee**

DATE: Wednesday January 8, 2025

TIME: 5:30 p.m.

**PLACE: Blackman Charter Township Hall
Conference Room
1990 W. Parnall Rd.
Jackson, MI 49201**

AGENDA TO BE PRESENTED TO THE BOARD MEMBERS

-
-
1. Call to Order.
 2. Additions to the Agenda.
 3. Minutes from August 14, 2024.
 4. Wastewater Treatment Plant Flows.
 5. Leoni Sewer Authority.
 6. Wastewater Contract with City of Jackson.
 7. Technology Park North.
 8. Collapsed Trunk Line Sewer at WWTP.
 9. Lead Water Service Line Testing.
 10. County Farm Road Lift Station Pump Failure.

No Meetings were held in the following months of 2025:

The Blackman Charter Township Utilities Committee convened at 1990 W. Parnall Road, Jackson, Michigan.

Members Present: Pete Jancek, Mike Thomas, Michelle Boulter

Members Absent: None

Others Present: Jack L. Ripstra, Francine Powell

Meeting called to order at 5:42 p.m.

APPROVAL OF MINUTES

The minutes from August 14, 2024, were approved.

ADDITION TO AGENDA

No Additions.

**WASTEWATER TREATMENT
PLANT FLOWS**

The Blackman Township Monthly Sanitary Sewage Flow Chart dated December 13, 2024 was explained by Jack L. Ripstra.

LEONI SEWER AUTHORITY

Nothing new for this meeting. P. Jancek provided background information regarding the Leoni Sewer to the new Township Board of Trustee Michelle Boulter.

**WASTEWATER CONTRACT
WITH CITY OF JACKSON**

Nothing new for this meeting. P. Jancek provided background information regarding the history of the wastewater contract with the City of Jackson, to the new Township Board of Trustee Michelle Boulter.

TECHNOLOGY PARK NORTH

P. Jancek provided background information regarding the Industrial Park property being owned by Blackman Charter Township, to the new Township Board of Trustee Michelle Boulter. Currently two new businesses are going up in this location.

**COLLAPSED TRUCK LINE SEWER AT
WWTP**

J. Ripstra (Township Engineer) is still working on this project. Jack has provided the following documents relating to the repair and cleaning of the collapsed trunk line sanitary sewer.

1. Map of the Jackson WWTP Service Area.
2. Map of the Trunk Line Sanitary Sewer at the Jackson WWTP.
3. Summary of the flows of the four municipalities that utilize the Trunk Line Sanitary Sewer.
4. Estimate of the costs to repair and clean the Trunk Line Sanitary Sewer at the Jackson WWTP.

LEAD WATER SERVICE LINE TESTING

J. Ripstra explained how the EGLE lead testing program works. Blackman Township has 2,858 total water services of which 89 were installed prior to 1988. Even with all records indicating that none of those water services contain lead, we were required verify in 3 locations on 15 of the 89 water services that they did not contain lead. There was no lead found in those 15 services tested.

**COUNTY FARM RD LIFT STATION
PUMP FAILURE**

J. Ripstra reported that both pumps at the County Farm Road Lift Station had burned out, possibly from a power surge. Two new pumps have need ordered and one of the burned out pumps is being rebuilt for a spare at a cost of \$100,000.00. Currently the lift station is being operated by the Blackman Township 8" Bypass Pump.

Adjourned at 6:25

**BLACKMAN TOWNSHIP RESIDENTIAL AND MULTIPLE FAMILY
MUNICIPAL WATER UNITS ON SEPTEMBER 24, 2024**

APARTMENT COMPLEXES
UNITS NAME

51	Andys Place
16	Arbor Lane
144	Ashton Ridge
208	Cantebury
246	Gallery Place
230	Granada
88	Heritage
95	Hidden Pines
40	Kingsbrook
69	Maple Ridge
54	Maple Ridge West
47	Meadowood
97	North Pointe
290	Park Forest
336	Polo Club
40	Presbyterian Village
68	Reflections
152	Springbrook Meadows
82	Spring Meadows
373	Trillium Woods
28	Tudor Square
252	Withington

2955 TOTAL

ASSISTED LIVING COMPLEXES
UNITS NAME

74	Arbor North
113	Arbor Woods
32	Highland Home
328	Vista Grand Villa
547	Total

MOBILE HOME PARKS
UNITS NAME

315	Reserves
158	Sun Valley Estates
282	Walnut Ridge
469	Windham Hills

1224 TOTAL

SMALL MULTIPLE FAMILY
UNITS NAME

24 APARTMENTS & DUPLEXES

4	JACKSON PRISON	6,089 RESIDENTS
2,955	TOTAL APARTMENT UNITS @ 2 RESIDENTS / UNIT =	5,910 RESIDENTS
547	ASSISTED LIVING FACILITIES @ 1 RESIDENT / UNIT =	547 RESIDENTS
1,224	TOTAL MOBILE HOME UNITS @ 2 RESIDENTS / UNIT =	2,448 RESIDENTS
24	TOTAL SMALL MULTI FAMILY @ 2 RESIDENTS / UNIT =	48 RESIDENTS
2,060	SINGLE FAMILY HOMES @ 3 RESIDENTS / HOME =	6,180 RESIDENTS
6,810	TOTAL LIVING UNITS	21,222 RESIDENTS

**BLACKMAN TOWNSHIP RESIDENTIAL AND MULTIPLE FAMILY
MUNICIPAL SANITARY SEWER UNITS ON SEPTEMBER 24, 2024**

APARTMENT COMPLEXES
UNITS NAME

51	Andy's Place
16	Arbor Lane
144	Ashton Ridge
208	Cantebury
246	Gallery Place
230	Granada
88	Heritage
95	Hidden Pines
40	Kingsbrook
69	Maple Ridge
54	Maple Ridge West
47	Meadowood
97	North Pointe
96	Oaks
290	Park Forest
336	Polo Club
40	Presbyterian Village
68	Reflections
152	Springbrook Meadows
82	Spring Meadows
373	Trillium Woods
28	Tudor Square
252	Withington

3051 TOTAL

4 JACKSON PRISON

3,051 TOTAL APARTMENT UNITS @ 2 RESIDENTS / UNIT = 6,102 RESIDENTS

547 ASSISTED LIVING FACILITIES @ 1 RESIDENT / UNIT = 547 RESIDENTS

1,224 TOTAL MOBILE HOME UNITS @ 2 RESIDENTS / UNIT = 2,448 RESIDENTS

24 TOTAL SMALL MULTI FAMILY @ 2 RESIDENTS / UNIT = 48 RESIDENTS

3,748 SINGLE FAMILY HOMES @ 3 RESIDENTS / HOME = 11,244 RESIDENTS

8,594 TOTAL LIVING UNITS

26,478 RESIDENTS

ASSISTED LIVING COMPLEXES
UNITS NAME

74	Arbor North
113	Arbor Woods
32	Highland Home
328	Vista Grand Villa
547	Total

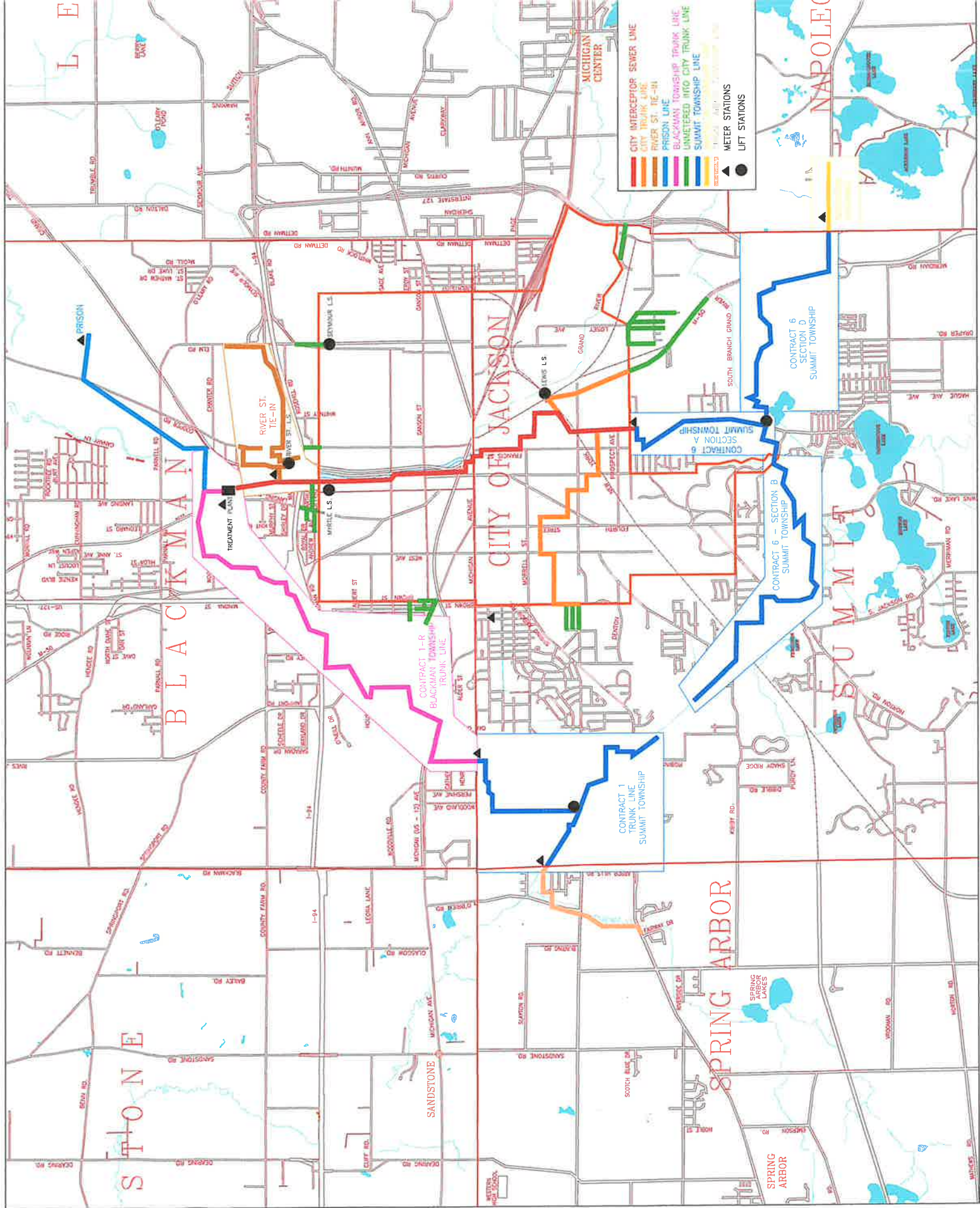
MOBILE HOME PARKS
UNITS NAME

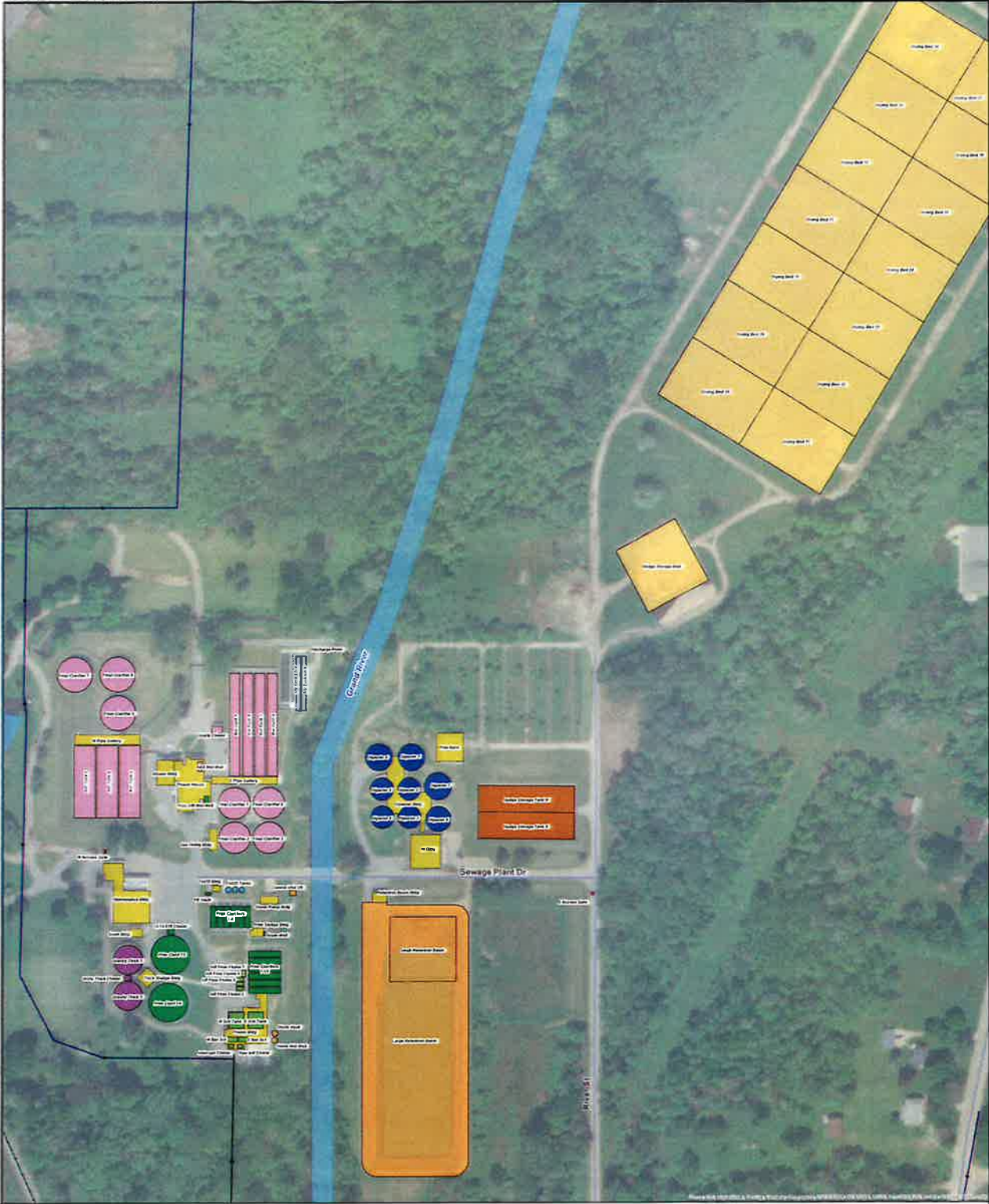
315	Reserves
158	Sun Valley Estates
282	Walnut Ridge
469	Windham Hills

1224 TOTAL

SMALL MULTIPLE FAMILY
UNITS NAME

24 APARTMENTS & DUPLEXES





LEGEND

→ Gravity Man Owned by City	Asset Process
→ Gravity Man Owned by Others	01-Preliminary
	02-Primary
	03-Stormwater
	04-Secondary Treatment
	05-Disinfection
	07-Ferrous Chloride
	08-Gravity Thickener
	09-Digester
	10-Sludge Drying Bed
	11-Sludge Storage Tank
	15-Security Access Gate
	17-Buildings

**WASTEWATER TREATMENT PLANT
SITE PLAN**



City of Jackson
Jackson County, Michigan
Wastewater Asset Management Program

REQUEST NO.
130790SAW
ISSUE NO.
3

**FLOW PERCENTAGES TO THE TRUNK LINE SEWER AT THE JACKSON WWTP THAT SERVES
BLACKMAN TOWNSHIP, JACKSON PRISON, SPRING ARBOR TOWNSHIP AND SUMMIT TOWNSHIP**

BLACKMAN TOWNSHIP		JACKSON PRISON		SPRING ARBOR TWP.		SUMMIT TOWNSHIP	
YEAR	GALLONS	YEAR	GALLONS	YEAR	GALLONS	YEAR	GALLONS
2023	493,242,677	2023	271,929,000	2023	195,373,112	2023	231,048,972
2022	495,576,770	2022	292,597,000	2022	204,315,452	2022	250,673,500
2021	581,605,075	2021	323,125,000	2021	184,488,216	2021	234,833,104
2020	602,703,193	2020	322,861,000	2020	215,494,312	2020	258,929,924
2019	574,214,490	2019	292,821,000	2019	211,349,644	2019	256,232,636
2018	574,694,805	2018	278,554,000	2018	230,864,216	2018	269,226,144
2017	508,459,091	2017	299,083,000	2017	226,531,800	2017	259,143,852
2016	404,563,034	2016	340,159,000	2016	252,455,984	2016	220,154,352
2015	329,075,731	2015	339,734,000	2015	265,610,312	2015	217,590,208
2014	358,145,034	2014	317,705,000	2014	270,447,628	2014	208,575,312
2013	328,575,947	2013	340,374,000	2013	279,054,116	2013	225,609,516
2012	421,415,921	2012	356,090,000	2012	266,997,852	2012	260,777,484
2011	578,250,121	2011	416,558,000	2011	304,180,932	2011	276,994,124
2010	527,069,019	2010	434,614,000	2010	303,138,968	2010	233,138,884
2009	641,541,992	2009	466,314,000	2009	298,471,448	2009	266,492,204
2008	602,322,700	2008	479,977,000	2008	293,153,168	2008	275,228,096
2007	615,695,469	2007	455,859,000	2007	311,829,980	2007	294,130,804
2006	680,216,437	2006	470,729,000	2006	331,888,348	2006	305,840,744
2005	596,642,226	2005	453,357,000	2005	278,573,152	2005	288,979,328
2004	522,939,980	2004	530,577,000	2004	252,092,456	2004	303,296,796
2003	456,263,277	2003	535,009,000	2003	246,986,608	2003	275,955,152
2002	541,263,182	2002	588,432,000	2002		2002	
2001		2001	506,785,000	2001		2001	

BLACKMAN TOWNSHIP		JACKSON PRISON		SPRING ARBOR TWP.		SUMMIT TOWNSHIP	
YEAR	GALLONS	YEAR	GALLONS	YEAR	GALLONS	YEAR	GALLONS
2000		2000	499,903,000	2000		2000	
1999		1999	478,216,000	1999		1999	
1998		1998	513,943,000	1998		1998	
1997		1997	559,727,000	1997		1997	
1996	349,352,800	1996	565,283,000	1996	254,980,200	1996	201,532,100
1995	419,372,550	1995	611,042,000	1995	249,948,100	1995	216,189,150
1994	312,812,000	1994	612,164,000	1994	253,861,300	1994	218,894,000
1993	289,943,500	1993	678,160,000	1993	266,393,400	1993	215,179,400
1992	306,267,600	1992	664,934,000	1992	235,334,900	1992	212,189,200
1991	303,208,539	1991	633,689,571	1991	206,071,968	1991	224,167,900
1990	364,798,279	1990	579,271,621	1990	214,636,469	1990	255,926,831
1989	353,984,364	1989	565,617,000	1989	179,381,196	1989	200,412,540
1988	353,526,500	1988	539,044,800	1988	193,856,000	1988	199,282,640
1987	376,049,600	1987	603,394,000	1987	185,130,360	1987	199,731,000
1986		1986		1986		1986	
1985		1985		1985		1985	
1984		1984		1984		1984	
1983		1983		1983		1983	
1982		1982		1982		1982	
1981		1981		1981		1981	
1980		1980		1980		1980	
1979		1979		1979		1979	
1978		1978		1978		1978	
1977		1977		1977		1977	
1976		1976		1976		1976	

BLACKMAN TOWNSHIP		JACKSON PRISON		SPRING ARBOR TWP.		SUMMIT TOWNSHIP	
YEAR	GALLONS	YEAR	GALLONS	YEAR	GALLONS	YEAR	GALLONS
1975		1975		1975		1975	
1974		1974		1974		1974	
1973		1973		1973		1973	
1972		1972		1972		1972	
1971		1971		1971		1971	
1970		1970		1970		1970	
TOTAL	14,322,528,721	TOTAL	14,070,625,992	TOTAL	7,662,891,597	TOTAL	7,556,355,897

541,263,182 NUMBERS COLORED RED ARE NOT ADDED IN THE TOTALS LISTED ABOVE

%	32.84%	%	32.26%	%	17.57%	%	17.33%
SHARE	\$328,404.95	SHARE	\$322,629.01	SHARE	\$175,704.41	SHARE	\$173,261.63
PAID 1	\$1,000,000.00	PAID 2	\$0.00	PAID 3	\$102,445.07	PAID 4	\$101,020.80
OWED	(\$671,595.05)	OWED	\$322,629.01	OWED	\$73,259.34	OWED	\$72,240.83

PAID 1 = The total amount paid by Blackman Township for the repair and replacement of the trunk line sewer at the WWTP.

PAID 2 = The total transportation amount paid by the Jackson Prison to Blackman Township.

PAID 3 = The total transportation amount paid by Spring Arbor Township to Blackman Township.

PAID 4 = The total transportation amount paid by Summit Township to Blackman Township.

**COSTS TO CLEAN, REPAIR AND REPLACE THE TRUNKLINE SANITARY SEWER
AT THE CITY OF JACKSON WASTE WATER TREATMENT PLANT**

INVOICE	COMPANY	DESCRIPTION	AMOUNT
24598	M & K Jetting & Televising, Inc.	Hydrovac, Clean and Televis Collapsed 36" RCP	\$18,220.00
24598	Bailey Excavating, Inc.	Replacing the Collapsed 36" RCP	\$35,740.29
242697	M & K Jetting & Televising, Inc.	Cleaning and Televising Sewer from 9-25-24 to 10-03-24	\$29,750.00
243041	M & K Jetting & Televising, Inc.	Cleaning and Televising Sewer from 10-04-24 to 10-31-24	\$44,002.50
243250	M & K Jetting & Televising, Inc.	Cleaning and Televising Sewer from 11-01-24 to 11-13-24	\$32,462.50
TOTAL CLEAN, REPAIR AND REPLACE COSTS THRU 11-30-24			\$160,175.29

BYPASS PUMPING COSTS AT THE CITY OF JACKSON WASTE WATER TREATMENT PLANT

INVOICE	COMPANY	DESCRIPTION	AMOUNT
245934	Spartan Barricade	Barricade and Sign Rental	\$5,940.00
245934	AIS	Equipment and Light Rental	\$12,496.00
245934	JK of Michigan	Sewer Balls	\$11,200.00
245934	JK of Michigan	Fuel for Lights and Pumps	\$32,400.00
245934	Xylem	Bypass Pump and Discharge Piping Rental	\$154,862.13
245934	JK of Michigan	Monitoring and Setup Labor	\$100,000.00
TOTAL BYPASS PUMPING COSTS THRU 11-30-24			\$316,898.13

PIPE LINING AND MANHOLE REPAIR COST ESTIMATE OPTION 1

INVOICE	COMPANY	DESCRIPTION	AMOUNT
-	Insituform	Mobilization	\$11,505.81
-	Insituform	Line 320 L.F. of 36" RCP - Screen Vault to MH1	\$96,448.00
-	Insituform	Line 65 L.F. of 48" DI - MH1 to MH2	\$50,454.30
-	JK of Michigan	Repair and Line MH1 and MH2	\$24,000.00
-	Bailey Excavating, Inc.	Install MH4	\$15,000.00
-	Bailey Excavating	Install Service Road to MH3.	\$50,000.00
-	M & K Jetting & Televising, Inc.	Cleaning and Televising Sewer from MH3 to Grit Chamber	\$75,000.00
-	JK of Michigan	Bypass pumping	\$200,000.00
TOTAL MANHOLE REPAIR AND PIPE LINING COST ESTIMATE FOR OPTION 1			\$522,408.11

PIPE LINING AND MANHOLE REPAIR COST ESTIMATE OPTION 2

INVOICE	COMPANY	DESCRIPTION	AMOUNT
-	Insituform	Mobilization	\$20,084.58
-	Insituform	Line 320 L.F. of 36" RCP - Screen Vault to MH1	\$91,430.40
-	Insituform	Line 65 L.F. of 48" DI - MH1 to MH2	\$25,145.90
-	Insituform	Line 600 L.F. of 48" RCP - MH2 to MH3	\$232,116.00
-	Insituform	Line 510 L.F. of 48" RCP - MH3 to MH4	\$197,298.60
-	JK of Michigan	Repair and Line MH1, MH2 and MH3	\$36,000.00
-	Bailey Excavating, Inc.	Install MH4	\$15,000.00
-	Bailey Excavating	Install Service Road to MH3.	\$50,000.00
-	M & K Jetting & Televising, Inc.	Cleaning and Televising Sewer from MH3 to Grit Chamber	\$50,000.00
-	JK of Michigan	Bypass pumping	\$300,000.00
TOTAL MANHOLE REPAIR AND PIPE LINING COST ESTIMATE FOR OPTION 2			\$1,017,075.48

SUMMARY OF ACTUAL AND ESTIMATED COSTS TO REPAIR AND CLEAN SEWER

OPTION 1	TOTAL CLEAN, REPAIR AND REPLACE COSTS THRU 11-30-24	\$160,175.29
	TOTAL BYPASS PUMPING COSTS THRU 11-30-24	\$316,898.13
	TOTAL MANHOLE REPAIR AND PIPE LINING COST ESTIMATE FOR OPTION 1	\$522,408.11
	TOTAL OPTION 1 ESTIMATED COSTS	\$999,481.53
OPTION 2	TOTAL CLEAN, REPAIR AND REPLACE COSTS THRU 11-30-24	\$160,175.29
	TOTAL BYPASS PUMPING COSTS THRU 11-30-24	\$316,898.13
	TOTAL MANHOLE REPAIR AND PIPE LINING COST ESTIMATE FOR OPTION 2	\$1,017,075.48
	TOTAL OPTION 1 ESTIMATED COSTS	\$1,494,148.90

PREPARED BY: Jack L. Ripstra, P.E.
January 8, 2025

c:\documents\data\wwtp\trunkline sewer repair



Summary Statement

December 31, 2024

Page 1 of 5

0000059-0000476 PDF/T 730822

Blackman Charter Township
1990 West Parnall Road
Jackson, MI 49201-8612

Michigan CLASS

Michigan CLASS	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
MI-01-0070-0001 SANTRY SEWVG DISP SYS	452,514.43	0.00	0.00	1,799.87	23,249.28	453,474.30	454,314.30
MI-01-0070-0002 GENERAL FUND	2,471,672.11	0.00	0.00	9,830.99	123,437.70	2,476,914.97	2,481,503.10
MI-01-0070-0003 WATER	1,765,325.36	0.00	0.00	7,021.54	67,340.37	1,769,069.94	1,772,346.90
TOTAL	4,689,511.90	0.00	0.00	18,652.40	214,027.35	4,699,459.21	4,708,164.30

Average Monthly Yield: 4.6870%



Account Statement

December 31, 2024

Page 2 of 5

SANTRY SEWG DISP SYS

Account Summary

Average Monthly Yield: 4.6870%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	452,514.43	0.00	0.00	1,799.87	23,249.28	453,474.30	454,314.30

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
12/01/2024	Beginning Balance			452,514.43	
12/31/2024	Income Dividend Reinvestment	1,799.87			
12/31/2024	Ending Balance			454,314.30	



Account Statement

December 31, 2024

Page 3 of 5

GENERAL FUND

Account Summary

Average Monthly Yield: 4.6870%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	2,471,672.11	0.00	0.00	9,830.99	123,437.70	2,476,914.97	2,481,503.10

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
12/01/2024	Beginning Balance			2,471,672.11	
12/31/2024	Income Dividend Reinvestment	9,830.99			
12/31/2024	Ending Balance			2,481,503.10	



Account Statement

December 31, 2024

Page 4 of 5

WATER

Account Summary

Average Monthly Yield: 4.6870%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	1,765,325.36	0.00	0.00	7,021.54	67,340.37	1,769,069.94	1,772,346.90

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
12/01/2024	Beginning Balance			1,765,325.36	
12/31/2024	Income Dividend Reinvestment	7,021.54			
12/31/2024	Ending Balance			1,772,346.90	



Michigan CLASS

Michigan CLASS

Date	Dividend Rate	Daily Yield
12/01/2024	0.00000000	4.7542%
12/02/2024	0.000130003	4.7581%
12/03/2024	0.000130763	4.7844%
12/04/2024	0.000130845	4.7889%
12/05/2024	0.000130060	4.7602%
12/06/2024	0.000389703	4.7544%
12/07/2024	0.000000000	4.7544%
12/08/2024	0.000000000	4.7496%
12/09/2024	0.000129771	4.7469%
12/10/2024	0.000129697	4.7510%
12/11/2024	0.000129809	4.7349%
12/12/2024	0.000129368	4.7286%
12/13/2024	0.000387588	4.7286%
12/14/2024	0.000000000	4.7286%
12/15/2024	0.000000000	4.7164%
12/16/2024	0.000128864	4.7424%
12/17/2024	0.000129574	4.7303%
12/18/2024	0.000129243	4.7020%
12/19/2024	0.000128632	4.5725%
12/20/2024	0.000374796	4.5725%
12/21/2024	0.000000000	4.5725%
12/22/2024	0.000000000	4.5543%
12/23/2024	0.000124434	4.5571%
12/24/2024	0.000249020	4.5571%
12/25/2024	0.000000000	4.5854%
12/26/2024	0.000125333	4.6510%
12/27/2024	0.000381228	4.6510%
12/28/2024	0.000000000	4.6510%
12/29/2024	0.000000000	4.6205%
12/30/2024	0.000126242	4.5825%
12/31/2024	0.000125205	4.5825%

Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**

**PROPOSAL TO ACT
AS DISSEMINATION AGENT
TO THE
CHARTER TOWNSHIP OF BLACKMAN, MICHIGAN**

**Agreement to Provide for
Preparation of an Annual Information Statement
And to Act as Dissemination Agent for the
Charter Township of Blackman, Michigan**

Whereas, the Charter Township of Blackman, County of Jackson State of Michigan (the “Issuer”), in connection with the issuance of the Issuer’s \$3,380,000 General Obligation Limited Tax Bonds, Series 2010 (the “Bonds”) has, pursuant to the requirement of Rule 15c2-12 of the U.S. Securities and Exchange Commission (the “Rule”) entered into a Continuing Disclosure Undertaking (the “Undertaking”) dated September 28, 2010, to provide continuing disclosure pursuant to said Rule, which is attached hereto as Exhibit A and incorporated herein by reference; and

Whereas, this and any other outstanding Undertaking(s) which may require the Issuer to submit an Annual Information Statement and annual audited financial statement for each fiscal year ending after December 31.

Whereas the Issuer hereby determines that it is in their best interest to designate Bendzinski & Co. Municipal Finance Advisors (“Bendzinski & Co.”) to serve as their dissemination agent for the purpose of preparing an annual information statement and submitting same to the Municipal Securities Rulemaking Board (“MSRB”) through Electronic Municipal Market Access (“EMMA”), in accordance with the Undertaking, for the Bonds, any other outstanding Undertaking(s) and all future Undertaking(s) of the Issuer for the next five (5) years.

Now therefore be it resolved that:

1. The Issuer hereby agrees to appoint Bendzinski & Co. Dissemination Agent for the purpose of preparing the annual information statement and the submission of same to the MSRB through EMMA, in accordance with the rule and in accordance within the time requirements set forth in the Undertaking for the Bonds.
2. The Issuer agrees to provide, prior to the sale of any future bond issues and prior to its adoption copies of debt issuance documents including the Continuing Disclosure Undertaking(s) for review by Bendzinski & Co., so that Bendzinski & Co. may confirm that such future Undertakings adequately meet the requirements of the Rule.
3. The Issuer agrees to provide all documents and proceedings required by the Rule or Undertaking(s) to Bendzinski & Co. within a reasonable time and at no cost therefore so that Annual Information Statement can be prepared.

4. It is expressly understood by all parties hereto that this Agreement related only to the preparation and submission of the Annual Information Statement to the MSRB through EMMA, if required, in accordance with the Rule and the time requirements set forth in the Undertaking(s), together with the submission of the audited financial statements when such audited financial statements are made available to Bendzinski & Co. This agreement does not relate to the timely submission of reporting of significant events or the monitoring of such situations from time to time as may be necessary to comply with any notification requirements set forth in the Undertaking(s), which obligations shall remain and be the sole responsibility of the Issuer.
5. Bendzinski & Co. hereby agrees to commit its physical facilities and personnel to whatever extent necessary in order to fulfill its obligation under this Agreement in order to ensure that the Issuer is in compliance with the terms and conditions of the Undertaking(s) with respect to the Rule.
6. In addition to the services above, Bendzinski & Co. will, at no additional cost, provide municipal advisory advice such as:
 - A. Review of outstanding debt for refinancing opportunities;
 - B. Provide schedules for new debt issue that the Charter Township may be considering; and
 - C. Advise on any prepayment of outstanding debt.
7. In consideration whereof, the Issuer hereby agrees to compensate Bendzinski & Co. the sum of \$1,000.00 annually for the first five (5) years, commencing with the fiscal year ending after December 31, 2024. Commencing with the Issuer's fiscal year ending after December 31, 2028, the parties agree to renegotiate an annual fee for such service that is mutually agreeable to both parties.
8. For significant events requiring notice to the MSRB through EMMA in the Undertaking(s), the Issuer may retain the services of Bendzinski & Co. in accordance with the terms of this Agreement, and agrees to compensate Bendzinski & Co. for the services of its professional staff at the rate of \$175.00 per hour. The retention of Bendzinski & Co. under this section shall not relieve the Issuer of the timely submission of reporting of significant events as defined in Section 4 of this Agreement.
9. In addition to the fees set forth above, the Issuer agrees to reimburse Bendzinski & Co. for all travel and out-of-pocket expenses, duplicating costs, long-distance telephone expense and postage incurred at the request of and on behalf of the Issuer upon submittal of such changes.

10. This Agreement may be terminated by either party by thirty (30) days written notice directed to:

Robert J. Bendzinski, President
Bendzinski & Co. Municipal Finance Advisors
17000 Kercheval; Ave., Suite 230
Grosse Pointe, MI 48230

IN WITNESS THEREOF, the Issuer has caused this Agreement to be executed by its
_____ on this _____st/th day of
_____, 2025.

Charter Township of Blackman
County of Jackson
State of Michigan


Witness

By _____
Its

Bendzinski & Co.
Municipal Finance Advisors



Witness


Robert J. Bendzinski, President
Registered Municipal Advisor

STATEMENT OF INTENT TO FILE INFORMATION
REQUIRED FOR THE CONTINUING DISCLOSURE UNDERTAKING

I, _____, _____, as an authorized officer of the Charter Township of Blackman, Michigan, decline to hire Bendzinski & Co. to serve as the dissemination agent. Therefore, I hereby acknowledge and agree on behalf of the Charter Township to file the information required pursuant to Continuing Disclosure Undertaking on an annual basis to the MSRB through EMMA pursuant to the Undertaking dated September 29, 2010, adopted by the Township for the \$3,380,000 General Obligation Limited Tax Bonds, Series 2010, and any additional Undertaking(s) that the Charter Township may have outstanding.

By: _____
(Name & Title)

Dated: _____



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

RECEIVED
 JAN 17 2025

Invoice

BY:.....

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

Invoice Number: 2025
 Investment

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

Invoice Date: 1/10/25

Customer PO	Payment Terms	Customer ID	Due Date
	Net 30 Days	BLACKMAN CHARTER	2/9/25

Description	Amount
2025 Investment in the Jackson Challenge 2025 Capital Campaign.	15,000.00

Subtotal 15,000.00

Total Invoice Amount 15,000.00

Check No:

Payment Received

TOTAL 15,000.00

**BLACKMAN CHARTER TOWNSHIP
JACKSON COUNTY MICHIGAN
RESOLUTION #03-2025-0121**

**COMPENSATION FOR BOARD AND COMMITTEE MEETINGS OF BOARD
MEMBERS AND CITIZENS.**

WHEREAS pursuant to MCLA 41.95(3), which provides that in a township that does not hold an annual meeting, the salary for officers composing the township Board shall be determined by the Township Board, and

WHEREAS, the board of Blackman Charter Township deems it desirable to adjust the salary of the Township Trustees to ensure that Compensation for this position remains equitable and commensurate with the duties of said elective office, and

WHEREAS, the board of Blackman Charter Township deems it desirable to recognize citizens participation and employee participation where justified based upon time, complexity, and importance,

NOW, THEREFORE, BE IT RESOLVED that at the meeting of the Blackman Township Board of Trustees, on this 18th day of November 2024, the Board hereby approves payment for meetings per the attached appendix with the following notation: listed on the Appendix.

1. When two or more meetings are attended on the same day, the daily pay shall not exceed \$150.00.
2. Only one Committee Meeting of same Committee (non- statutory) shall be paid per month.
Example: Two Park meetings in one month is paid one time.
3. Officers on Statutory Committees must be paid if other members are paid.
(Exception : Officers are NOT paid for Township Board Meetings or for Finance & Compensation meetings at any time.)
4. Committee Chairpersons are responsible for communicating attendance to the Bookkeeper/HR.
5. Meeting participant is paid if meetings are outside of the hours of 8 am and 5 pm.

Committees not listed in Appendix are unpaid.

This Resolution replaces the September, 14, 2015 resolution on committee pay. (09-2015-0914)

At a regular meeting of the Blackman Charter Township Board of Trustees, County of Jackson, State of Michigan, held in the Township Hall on January 21, 2025, at 6:00p.m., this resolution was moved by _____ and supported by _____

Upon a roll call vote,
The following voted "AYE":
The following voted "NAY":
The following were absent:

The Supervisor declared this resolution adopted,

Peter Jancek, Township Supervisor

David Elwell, Township Clerk

BLACKMAN CHARTER TOWNSHIP, COUNTY OF JACKSON
RESOLUTION #04-2025-0121

**A RESOLUTION TO STATE OPPOSITION TO THE “ROAD DIET” PLAN FOR
PARNALL ROAD BETWEEN LANSING AVE AND US-127**

WHEREAS, the Jackson County Department of Transportation (JCDOT) has announced plans for extension of walking trails on Parnall Road East of Lansing Ave, as well as Lansing Avenue South of Parnall Road, and

WHEREAS, Blackman Charter Township’s main office and operations are located at 1980/1990/1996 West Parnall Road, including administrative offices as well as Public Safety Operations, and

WHEREAS, a “Road Diet” is part of that plan, converting 4-lane roadways to three-lane roadways, with a left turn lane, and

WHEREAS, the Blackman Township Board of Trustees hereby objects to the portion of the noted plan that would convert Parnall Road West of Lansing Avenue and East of US-127 to the 3-lane “Road Diet”, and

WHEREAS, there are too many potential factors, as designated by Federal Highway Administration standards (and other states transportation standards) that work against implementation of a “Road Diet”, including; intersecting roads that are above the maximum recommended “vehicle per day” (VPD) count of 3,000 VPD, being Lansing Avenue at above 8,000 VPD and Shirley Drive with 4,000 VPD; the “average daily traffic” (ADT) for this section of Parnall Road just below 15,000 ADT, with the recommended maximums varying between 15,000 ADT and 20,000 ADT; roadways that are an “interstate diversion route” are not recommended for “Road Diet” conversion, and this section is such a route; “Road Diets” are recommended for roads that are currently posted **below** 45 mph, and this section is at 45 mph; “Road Diets” are not recommended for areas that have an “at grade” railroad crossing, which this section does; “Road Diet” conversions are recommended to have local support, which this plan does NOT have, for this section, and the plan was in fact decided prior to the first public discussion; and,

WHEREAS, there is a substantial left-turn conflict point (if the conversion is done) where the entrance to Consumers Energy is directly across from Blackman Charter Township drives, with there being substantial likelihood of conflict for turning vehicles (including utility vehicles and Public Safety vehicles), and

WHEREAS, in recent discussions between JCDOT officials and Blackman Charter Township officials, it was suggested that the “Road Diet” in this section of Parnall could be implemented, and then reviewed in 2 years for potential removal and restoration back to the 4-lane roadway; and

WHEREAS, the cost of the “Road Diet” conversion for this section has been stated to be approximately \$30,000 (if accurate), and spending that amount of money, and potentially spending it again to remove the modifications does not seem fiscally responsible; and

WHEREAS, part of the plan, if implemented, would entail establishing concrete and steel pole “islands” in the center turn lane, on each side of the railroad crossing, which will be more expensive to remove, will create more issues with snow and ice removal, as well as queuing problems with regular bus and fuel tankers traveling this route and stopping at the tracks, then slowly picking up speed; and

WHEREAS, JCDOT officials have acknowledged that if this plan is implemented, wait times may increase, but accidents should decrease, and yet this section of Parnall Road has not been shown to be prone to a high number of serious/injury accidents, but rather property damage accidents; and

WHEREAS, although this potential project would apparently be funded with JCDOT maintenance funding, Act 51 monies appear to be on the decline, and this expenditure appears to be a solution in search of a problem; and

WHEREAS, Blackman Charter Township is NOT opposed to improvements to all four corners of the Lansing Avenue and Parnall Road intersection, but only the "Road Diet" implementation West of Parnall Road; and now,

THEREFORE, BE IT RESOLVED that Blackman Charter Township hereby requests that JCDOT either abandon the effort for implementation of the "Road Diet" on Parnall Road West of Lansing Avenue, or delay that portion of the project for a 2 year review after the implementation of the "Road Diet" plan on the remaining sections related to this project.

At a regular meeting of the Blackman Charter Township Board of Trustees, County of Jackson, State of Michigan, held in the Township Hall on January 21, 2025, at 6:00p.m., this resolution was moved by _____ and supported by _____

Upon a roll call vote,
The following voted "AYE":
The following voted "NAY":
The following were absent:

The Supervisor declared this resolution adopted,

Peter Jancek, Township Supervisor

David Elwell, Township Clerk

BLACKMAN CHARTER TOWNSHIP COUNTY OF JACKSON

RESOLUTION #05-2025-0121

**A RESOLUTION TO AMEND THE
2025 PUBLIC SAFETY FUND BUDGET**

WHEREAS, Blackman Charter Township must not exceed previously approved budgeted expenses, and

WHEREAS, the Blackman Township Board, after further financial analysis, has deemed it necessary to change certain budgetary items,

THEREFORE, BLACKMAN CHARTER TOWNSHIP HEREBY RESOLVES TO AMEND THE 2025 PUBLIC SAFETY BUDGET AS FOLLOWS:

RESOLVED that Public Safety Fund expenses shall increase from \$8,423,827.44 to \$8,578,827.44 in the following manner: Equipment, acct#205-901-970.000 shall increase from \$384,600.00 to \$539,600.00

At a regular meeting of the Blackman Charter Township Board of Trustees, County of Jackson, State of Michigan, held in the Township Hall on January 21, 2025, at 6:00p.m., this resolution was moved by _____ and supported by _____

Upon a roll call vote,

The following voted "AYE":

The following voted "NAY":

The following were absent:

The Supervisor declared this resolution adopted,

Peter Jancek, Township Supervisor

David Elwell, Township Clerk