



**BLACKMAN CHARTER TOWNSHIP  
DOWNTOWN DEVELOPMENT AUTHORITY**  
SERVED BY ACCELERATE JACKSON COUNTY

**Blackman Charter Township  
Downtown Development Authority (BDDA)  
Quarterly Board Meeting**

**Wednesday, May 13, 2026 at 7:00 a.m.**

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

**Agenda**

**Call to Order By Chair**

**Public Comment**

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

- a. Goals and direction of BDDA for 2026
- b. Upcoming Projects

\*Approval of the Blackman DDA Board Meeting Minutes from February 11, 2026

\*Approval of the Blackman DDA Invoices and Budget Reports through April 30, 2026

**New Business:** To be determined

**Other Business**

**Chairman and Board Comments**

**Next BDDA Board Meeting:** Wednesday, August 12, 2026 at 7:00 a.m.

**Adjourn**

*\*indicates attachment*



**BLACKMAN CHARTER TOWNSHIP  
DOWNTOWN DEVELOPMENT AUTHORITY**  
SERVED BY ACCELERATE JACKSON COUNTY

**BDDA Board Meeting Minutes  
February 11, 2026, at 7:00 a.m.  
Blackman Charter Township Meeting Hall**

**Members Present (9):** Mike Ambs, Dan Decker, Kevin Ganton, Jeff Kinney, Steve Shotwell, Rebecca Stewart, Raymond VanZandt, Greg Vogt, and Pete Jancek.

**Members Absent (0):** None.

**Others Present:** Jack Ripstra, Blackman Township Engineer.

**Staff:** Marcia Gebarowski and Sara Owen, Accelerate Jackson County.

Chairman Jancek called the meeting to order at 7:01 a.m.

**Public Comment:**

None.

**BDDA Meeting Minutes of December 11, 2025:**

*Mr. Shotwell moved to approve the BDDA Meeting Minutes of December 11, 2025, as presented, with Mr. Ambs supporting. Unanimously approved.*

**BDDA Invoices and Budget Reports through January 31, 2026:**

*Mr. Vogt moved to approve the BDDA invoices and budget reports through January 31, 2026, as presented, with Mr. Shotwell supporting. Unanimously approved by roll call vote.*

**Authorize \$5,000.00 to the Accelerate 2030 Capital Campaign**

Chairman Jancek presented a revised funding structure for the township's historical \$15,000 annual support of Accelerate Jackson. The new plan splits the cost equally (\$5,000 each) between the Township, the DDA, and the LDFA through 2030. *Mr. Ganton moved to approve the 5-year annual payment of \$5,000 to the Accelerate 2030 Capital Campaign, with Mr. Kinney supporting. Unanimously approved by roll call vote.*

**Vote to Return the Public Safety Millage Tax Capture Funds to Public Safety**

Discussion was held regarding returning captured millage funds (~\$71,299) to the Public Safety budget to support technological upgrades. *Mr. Vogt moved to return the Public Safety Millage Tax Capture Funds to Public Safety, with Mr. Kinney supporting. Unanimously approved by roll call vote.*

**Chairman and Board Comments/Updates:**

The board discussed ongoing infrastructure projects, including public safety facility timelines and campus traffic improvements. Updates were provided on county-level educational and environmental initiatives.

**Next Meeting:**

The next Blackman Charter Township DDA Board Meeting is scheduled for Wednesday, May 13, 2026, at 7:00 a.m. at the Blackman Charter Township Meeting Hall.

The meeting adjourned at 7:34 a.m.

*Respectfully submitted by Sara Owen, Accelerate Jackson County.*

\_\_\_\_\_  
Pete Jancek, BDDA Chairman and Township Supervisor  
Confirming approval of these BDDA Meeting Minutes on \_\_\_\_\_.

**ACCELERATE JACKSON COUNTY, INC.**  
 100 E. MICHIGAN AVE.  
 SUITE 1100  
 JACKSON, MI 49201

**RECEIVED**  
 FEB 26 2026

**INVOICE**

Invoice Number: 2026 Investment  
 Invoice Date: Feb 24, 2026  
 Page: 1

BY: .....

Duplicate

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

Bill To:
Blackman Township DDA Attn: Linda Arntz 1990 W. Parnall Jackson, MI 49201

Ship to:
Blackman Township DDA Attn: Linda Arntz 1990 W. Parnall Jackson, MI 49201

Customer ID	Customer PO	Payment Terms	
BLACKMAN DDA		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		3/26/26

Quantity	Item	Description	Unit Price	Amount
1.00		2026 Investment in the Jackson Challenge 2026 Capital Campaign  248 728 801	5,000.00	5,000.00

Subtotal	5,000.00
Sales Tax	
Total Invoice Amount	5,000.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,000.00</b>

Check/Credit Memo No:

Account: ~~103051241364~~



**Questions:**  
Visit: [ConsumersEnergy.com](http://ConsumersEnergy.com)  
Call us: 800-805-0490

**Amount Due:** \$29.50  
**Please pay by:** March 19, 2026

**BLACKMAN CHARTER TOWNSHIP**  
1996 W PARNALL RD  
JACKSON MI 49201-8612

▶ **Thank You** - We received your last payment of \$29.36 on **February 04, 2026**

▶ **Service Address:**  
2000 Bondsteel Dr UNIT 2  
Jackson MI 49202-1405

248 728 934

### March Energy Bill

Service dates: January 27, 2026 - February 24, 2026 (29 days)



**STAY SAFE:** Call 9-1-1 and 800-477-5050. We'll respond day or night.



**Downed power lines.**  
Stay 25 feet away. Call from a safe location.



**If you smell natural gas.**  
If the "rotten egg" odor of gas is apparent, call from a safe location.

**Need a little help paying your bill? Count on us.**

If your bill is higher than usual, you're not alone. Extreme cold can make heating systems work harder and use more energy. **Support is available to help manage costs**, including custom payment arrangements and programs that fit your needs. Learn more at [ConsumersEnergy.com/Assistance](http://ConsumersEnergy.com/Assistance)

For local assistance resources, call our friends at United Way at 2-1-1 or visit [mi211.org](http://mi211.org)

You can also **track your energy use** at [ConsumersEnergy.com/Dashboard](http://ConsumersEnergy.com/Dashboard) and **view bill details** at [ConsumersEnergy.com/MyBill](http://ConsumersEnergy.com/MyBill)

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.



**You can pay your bill by mail, by phone or online**  
See reverse side for more information

Account: 1030 5124 1364

**Service Address:**  
BLACKMAN CHARTER TOWNSHIP  
2000 Bondsteel Dr UNIT 2  
Jackson MI 49202-1405

**PAYMENT CENTER**  
PO BOX 740309  
CINCINNATI OH 45274-0309

**Amount Due:** \$29.50  
**Please pay by:** March 19, 2026  
**Enclosed:**

I 103051241364 000000029504 0000 2056 6 000000000000 H

Need to talk to us? Visit [ConsumersEnergy.com](http://ConsumersEnergy.com)  
or call **800-805-0490**  
Telecommunications Relay Services: Call 7-1-1

**Service Address:**  
2000 Bondsteel Dr UNIT 2; Jackson MI  
49202-1405  
Account: ~~00364001369~~

## Account Information

Bill Month: March  
Service dates: 01/27/2026 - 02/24/2026  
Days Billed: 29  
Portion: 02 03/26

## Rate Information

Elec Gen Sec Rate GS Com  
Rate: 1100

## Meter Information

Your next scheduled meter read  
date is on or around 03/25/2026

## Electric Service:

Smart Meter  
Meter Number: 62267901  
POD Number: 000004973678  
Beginning Read Date: 01-27  
Ending Read Date: 02-24  
Beginning Read: 6  
Ending Read: 6 (Actual)  
Usage: 0 kWh

Total Metered Energy Use: 0.0 kWh

## March Energy Bill

Invoice: 202789268258

### Account Summary

Last Month's Account Balance	\$29.36
Payment on February 04, 2026	\$29.36
Balance Forward	\$0.00

Payments applied after Feb 23, 2026 are not included.

### Electric Charges

System Access	\$20.00
Other Surcharges	\$8.25
Low-Income Asslst Fund	\$1.25
<b>Total Electric</b>	<b>\$29.50</b>

**Total Energy Charges \$29.50**

**Amount Due: \$29.50**  
by March 19, 2026

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front. Visit [ConsumersEnergy.com/aboutmybill](http://ConsumersEnergy.com/aboutmybill) for details about the above charges.

## NEWS AND INFORMATION

Stay safe and informed during severe weather. Visit [www.ConsumersEnergy.com/Outages](http://www.ConsumersEnergy.com/Outages) or download the app to report outages and check data-driven, estimated restoration times. After a

storm, do not clean up your property immediately, as electric lines may be hidden in debris. For electric medical equipment, learn about the Critical Care Program before an outage. Call us or visit

[www.ConsumersEnergy.com/LifeSupport](http://www.ConsumersEnergy.com/LifeSupport)

For information on safety and customer rights: [www.ConsumersEnergy.com/CustomerGuides](http://www.ConsumersEnergy.com/CustomerGuides)

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

## Ways to pay your energy bill

**How:** Checking or savings account, credit or debit card, cash, check or money order.

**Where:** Mobile app, [ConsumersEnergy.com](http://ConsumersEnergy.com), mail (see front), phone (866-329-9593) or authorized in-person locations.

Automatic and one-time payment options are available. Payment methods accepted and transaction fee may vary.

## Need help with your bill?

### Renewable energy solutions:

[www.ConsumersEnergy.com/Bus-Renewable](http://www.ConsumersEnergy.com/Bus-Renewable)

**Save money and energy:** [www.ConsumersEnergy.com/StartSaving](http://www.ConsumersEnergy.com/StartSaving)

**Sign-up for billing alerts:** [www.ConsumersEnergy.com/MyLogin](http://www.ConsumersEnergy.com/MyLogin)

### More payment options and details:

[www.ConsumersEnergy.com/BizPay](http://www.ConsumersEnergy.com/BizPay)



Account: ~~103051241364~~

Questions:  
Visit: ConsumersEnergy.com  
Call us: 800-805-0490

Amount Due: **\$29.50**  
Please pay by: **April 17, 2026**

**BLACKMAN CHARTER TOWNSHIP**  
1996 W PARNALL RD  
JACKSON MI 49201-8612

▶ **Thank You** - We received your last payment of **\$29.50** on **March 12, 2026**

▶ **Service Address:**  
2000 Bondsteel Dr UNIT 2  
Jackson MI 49202-1405


248 728 934


### April Energy Bill

Service dates: February 25, 2026 - March 25, 2026 (29 days)



**STAY SAFE:** Call 9-1-1 and 800-477-5050. We'll respond day or night.

 **Downed power lines.**  
Stay 25 feet away. Call from a safe location.

 **If you smell natural gas.**  
If the "rotten egg" odor of gas is apparent, call from a safe location.

**Spring into action safely.**  
**Outdoor project?** Follow the law and keep your reliable service safe - visit [www.missdig811.org](http://www.missdig811.org) or call 8-1-1 at least three working days before starting a project that requires digging. This includes using equipment like trenches or backhoes and hand tools like posthole diggers or shovels for planting trees, replacing a mailbox, or installing a fence, deck or flagpole and more. Underground lines are marked for free. Avoid digging near any marks. Learn more at: [www.ConsumersEnergy.com/Dig](http://www.ConsumersEnergy.com/Dig)

**Crews near you?** Please slow down and go around when driving near our crews. Follow us on social media to see what we're doing to keep the lights on year-round. Read the latest news at [www.ConsumersEnergy.com/Reliable](http://www.ConsumersEnergy.com/Reliable)

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.



You can pay your bill by mail, by phone or online  
See reverse side for more information

Account: **1030 5124 1364**

**Service Address:**  
BLACKMAN CHARTER TOWNSHIP  
2000 Bondsteel Dr UNIT 2  
Jackson MI 49202-1405

**PAYMENT CENTER**  
PO BOX 740309  
CINCINNATI OH 45274-0309

Amount Due: **\$29.50**  
Please pay by: **April 17, 2026**  
Enclosed:

I 103051241364 000000029504 0000 2056 6 000000000000 H

Need to talk to us? Visit [ConsumersEnergy.com](http://ConsumersEnergy.com)  
or call **800-805-0490**  
Telecommunications Relay Services: Call 7-1-1

**Service Address:**  
2000 Bondsteel Dr UNIT 2; Jackson MI  
49202-1405  
Account: ~~0305129130~~

## Account Information

Bill Month: April  
Service dates: 02/25/2026 - 03/25/2026  
Days Billed: 29  
Portion: 02 04/26

## Rate Information

Elec Gen Sec Rate GS Com  
Rate: 1100

## Meter Information

Your next scheduled meter read  
date is on or around 04/27/2026

## Electric Service:

Smart Meter  
Meter Number: 62267901  
POD Number: 0000004973678  
Beginning Read Date: 02-25  
Ending Read Date: 03-25  
Beginning Read: 6  
Ending Read: 6 (Actual)  
Usage: 0 kWh

Total Metered Energy Use: 0.0 kWh

## April Energy Bill

Invoice: 206615495610

### Account Summary

Last Month's Account Balance	\$29.50
Payment on March 12, 2026	<u>\$29.50</u>
Balance Forward	\$0.00

Payments applied after MAR 26, 2026 are not included.

### Electric Charges

System Access	\$20.00
Other Surcharges	\$8.25
Low-Income Assist Fund	<u>\$1.25</u>
<b>Total Electric</b>	<b>\$29.50</b>

### Total Energy Charges

**\$29.50**

### Amount Due:

**\$29.50**

by April 17, 2026

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.  
Visit [ConsumersEnergy.com/aboutmybill](http://ConsumersEnergy.com/aboutmybill) for details about the above charges.

## NEWS AND INFORMATION

For information on safety and customer rights:  
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Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

### Ways to pay your energy bill

**How:** Checking or savings account, credit or debit card, cash, check or money order.

**Where:** Mobile app, [ConsumersEnergy.com](http://ConsumersEnergy.com), mail (see front), phone (866-329-9593) or authorized in-person locations.

Automatic and one-time payment options are available.  
Payment methods accepted and transaction fee may vary.

### Need help with your bill?

**Renewable energy solutions:**  
[www.ConsumersEnergy.com/Bus-Renewable](http://www.ConsumersEnergy.com/Bus-Renewable)

**Save money and energy:** [www.ConsumersEnergy.com/StartSaving](http://www.ConsumersEnergy.com/StartSaving)  
**Sign-up for billing alerts:** [www.ConsumersEnergy.com/MyLogin](http://www.ConsumersEnergy.com/MyLogin)

**More payment options and details:**  
[www.ConsumersEnergy.com/BizPay](http://www.ConsumersEnergy.com/BizPay)

RECEIVED  
APR 06 2026

BY:.....

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

Invoice Date: April 6, 2025

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

Invoice for services: January – March 2026

Services Provided:

Assistance with the preparation Winter 2025 Tax Increment Financing capture spreadsheets and related disbursements of taxes.

Assistance with the calculation of the delinquent real 2025 Tax Increment Financing capture spreadsheets and related disbursements of taxes.

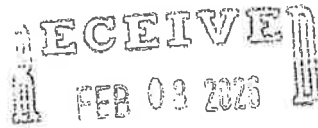
Amount Due: \$750.00

248 728 801

Wolverine Sealcoating LLC

3235 County Farm Rd  
Jackson, MI 49201-2501

# Invoice



Date	Invoice #
1/31/2026	18309

Bill To

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

BY: .....

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

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/2/2026		
Description	Qty	Rate	Amount	
127/ I-94 Interchange		0.00	0.00	
1-16-2026- plow walks 9:30AM	1	170.00	170.00	
1-18-2026- plow walks 11AM	1	170.00	170.00	
1-20-2026 - plow walks 9:45AM	1	170.00	170.00	
1-22-2026- plow walks 3:32PM	1	170.00	170.00	
1-25-2026- clear walks 2:55PM	1	170.00	170.00	
1-27-2026- clear walks 4:55PM	1	170.00	170.00	
1-28-2026- clear walks 3:05PM	1	170.00	170.00	
1-30-2026- clear walks 4PM	1	170.00	170.00	
<i>BDDA PG</i>				
<b>Total</b>			<b>\$1,360.00</b>	
<b>Payments/Credits</b>			<b>\$0.00</b>	
<b>Balance Due</b>			<b>\$1,360.00</b>	

248 728 934

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

# Invoice

**RECEIVED**  
 FEB 03 2026

Date	Invoice #
1/31/2026	18310

Bill To

BY: .....

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

517-962-4261 Office  
 517-513-8065 Fax  
[www.sales@wolverineseal.com.com](http://www.sales@wolverineseal.com.com)

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/2/2026		
Description	Qty	Rate	Amount	
Vetrans Memorial Park		0.00	0.00	
1-19-2026- plow lot 11:37AM	1	25.00	25.00	
1-21-2026- plow lot 1PM	1	25.00	25.00	
1-22-2026- plow lot 3:15AM	1	25.00	25.00	
1-23-2026- plow lot 3:08AM	1	25.00	25.00	
1-25-2026- plow lot 3:20PM	1	25.00	25.00	
1-25-2026- plow lot 2:06AM	1	25.00	25.00	
1-27-2026- plow lot 5PM	1	25.00	25.00	
1-28-2026- plow lot 5:20AM	1	25.00	25.00	
BDDK PJ				
<b>Total</b>			\$200.00	
<b>Payments/Credits</b>			\$0.00	
<b>Balance Due</b>			\$200.00	

248 728 934

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

PAID  
 FEB 13 2026  
 BY: .....

# Invoice

Date	Invoice #
1/31/2026	18298

**Bill To**

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

517-962-4261 Office  
 517-513-8065 Fax  
[www.sales@wolverineseal.com.com](http://www.sales@wolverineseal.com.com)

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/2/2026		
Description	Qty	Rate	Amount	
Boardman Walks		0.00	0.00	
1-16-2026- plow walks 10:22AM	1	75.00	75.00	
1-18-2026- clear walks 3PM	1	75.00	75.00	
1-19-2026- clear walks 6PM	1	75.00	75.00	
1-20-2026- clear walks 8:20AM	1	75.00	75.00	
1-21-2026- clear walks 7:10PM	1	75.00	75.00	
1-22-2026- clear walks 6:45PM	1	75.00	75.00	
1-25-2026- clear walks 5PM	1	75.00	75.00	
1-26-2026- clear walks 2:55PM	1	75.00	75.00	
1-27-2026- clear walks 12:25PM	1	75.00	75.00	
1-28-2026- clear walks 2:50PM	1	75.00	75.00	
1-30-2026- clear walks 4:48PM	1	75.00	75.00	
BDDA PJ				
<b>Total</b>			<b>\$825.00</b>	
<b>Payments/Credits</b>			<b>\$0.00</b>	
<b>Balance Due</b>			<b>\$825.00</b>	

Wolverine Sealcoating LLC

3235 County Farm Rd  
Jackson, MI 49201-2501

# Invoice

Date	Invoice #
1/31/2026	18297

Bill To

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

517-962-4261 Office  
517-513-8065 Fax  
[www.sales@wolverineseal.com.com](http://www.sales@wolverineseal.com.com)

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/2/2026		
Description	Qty	Rate	Amount	
Airport Road Walks		0.00	0.00	
1-16-2026- plow walks 9:45AM	1	70.00	70.00	
1-18-2026- clear walks 3:15PM	1	70.00	70.00	
1-19-2026- clear walks 6:32PM	1	70.00	70.00	
1-20-2026- clear walks 8:30AM	1	70.00	70.00	
1-21-2026- clear walks 7:34PM	1	70.00	70.00	
1-22-2026- clear walks 6:55PM	1	70.00	70.00	
1-25-2026- clear walks 4:45PM	1	70.00	70.00	
1-26-2026- clear walks 3PM	1	70.00	70.00	
1-27-2026- clear walk 12:45AM	1	70.00	70.00	
1-28-2026- clear walks 3:05PM	1	70.00	70.00	
1-30-2026- clear walks 4:38PM	1	70.00	70.00	
<i>BDDA 09</i>				
<b>Total</b>			<b>\$770.00</b>	
<b>Payments/Credits</b>			<b>\$0.00</b>	
<b>Balance Due</b>			<b>\$770.00</b>	

Wolverine Sealcoating LLC

3235 County Farm Rd  
Jackson, MI 49201-2501

FEB 18 2026


# Invoice

Date	Invoice #
2/15/2026	18392

Bill To

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

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

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/17/2026		
Description	Qty	Rate	Amount	
Airport Road Walks		0.00	0.00	
2-3-2026- clear walks 1:25PM	1	70.00	70.00	
2-6-2026- clear walks 3:55AM	1	70.00	70.00	
2-6-2026- clear walks 7:08AM	1	70.00	70.00	
2-8-2026- clear walks 12:34PM	1	70.00	70.00	
BDDA 				
248 728 934				
<b>Total</b>			\$280.00	
<b>Payments/Credits</b>			\$0.00	
<b>Balance Due</b>			\$280.00	

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

# Invoice


Date	Invoice #
2/15/2026	18393

FEB 18 2026

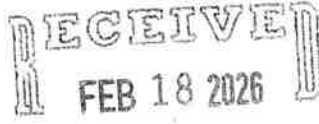
**Bill To**

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

517-962-4261 Office  
 517-513-8065 Fax  
[www.sales@wolverineseal.com](http://www.sales@wolverineseal.com)

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/17/2026		
Description	Qty	Rate	Amount	
Boardman Road Walks		0.00	0.00	
2-3-2026- clear walks 11:30AM	1	75.00	75.00	
2-6-2026- clear walks 3:58AM	1	75.00	75.00	
2-6-2026- clear walks 7PM	1	75.00	75.00	
2-7-2026- clear walks 4:55AM	1	75.00	75.00	
2-8-2026- clear walks 12:20PM	1	75.00	75.00	
BDDA 				
248 728 934				
<b>Total</b>			<b>\$375.00</b>	
<b>Payments/Credits</b>			<b>\$0.00</b>	
<b>Balance Due</b>			<b>\$375.00</b>	

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



# Invoice

Date	Invoice #
2/15/2026	18405

BY: \_\_\_\_\_

**Bill To**

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

517-962-4261 Office  
 517-513-8065 Fax  
[www.sales@wolverineseal.com.com](http://www.sales@wolverineseal.com.com)

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/17/2026		
Description		Qty	Rate	Amount
127/ I-94 Interchange Walks			0.00	0.00
2-2-2026- clear walks 3:25PM		1	170.00	170.00
2-3-2026- clear walks 1:10PM		1	170.00	170.00
2-6-2026- clear walks 6:40PM		1	170.00	170.00
2-7-2026- clear walks 3AM		1	170.00	170.00
2-8-2026- clear walks 11:20AM		1	170.00	170.00
<i>BDDA PJ</i>				
<b>Total</b>				\$850.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$850.00

248 728 934

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

RECEIVED  
 FEB 18 2026

# Invoice

Date	Invoice #
2/15/2026	18406

BY: .....

**Bill To**

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

517-962-4261 Office  
 517-513-8065 Fax  
[www.sales@wolverineseal.com](http://www.sales@wolverineseal.com)

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/17/2026		
Description		Qty	Rate	Amount
Veterans Memorial Park			0.00	0.00
2-6-2026- plow lot 2:40AM		1	25.00	25.00
2-7-2026- plow lot 1AM		1	25.00	25.00
<i>BDDA 09</i>				
<b>Total</b>				<b>\$50.00</b>
<b>Payments/Credits</b>				<b>\$0.00</b>
<b>Balance Due</b>				<b>\$50.00</b>

248 728 934

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

# Invoice



Date	Invoice #
2/28/2026	18521

Bill To

BY: .....

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

517-962-4261 Office  
 517-513-8065 Fax  
[www.sales@wolverineseal.com.com](http://www.sales@wolverineseal.com.com)

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/30/2026		
Description		Qty	Rate	Amount
Airport Road Walks			0.00	0.00
2-22-2026- clear walks 12:40PM		1	70.00	70.00
2-23-2026- clear walks 7:20AM		1	70.00	70.00
<i>BDDA 80</i>				
<b>Total</b>				\$140.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$140.00

248 728 934

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

# Invoice

**RECEIVED**  
 FEB 26 2026

Date	Invoice #
2/28/2026	18522

Bill To

BY: \_\_\_\_\_

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

517-962-4261 Office  
 517-513-8065 Fax  
[www.sales@wolverineseal.com.com](http://www.sales@wolverineseal.com)

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/30/2026		
Description		Qty	Rate	Amount
Boardman Road Walks			0.00	0.00
2-22-2026- clear walks 12:45PM		1	75.00	75.00
2-23-2026- clear walks 7:25AM		1	75.00	75.00
<i>Boardman BDDA pg</i>				
<b>Total</b>				\$150.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$150.00

248 728 934



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

# Invoice

**RECEIVED**  
 FEB 26 2026

Date	Invoice #
2/28/2026	18535

Bill To

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

BY: \_\_\_\_\_

517-962-4261 Office  
 517-513-8065 Fax  
[www.sales@wolverineseal.com.com](http://www.sales@wolverineseal.com.com)

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	3/30/2026		
Description	Qty	Rate	Amount	
Vetrans Memorial Park		0.00	0.00	
2-22-2026- plow lot 4PM	1	25.00	25.00	
<i>BDDA</i>				
<b>Total</b>			<b>\$25.00</b>	
<b>Payments/Credits</b>			<b>\$0.00</b>	
<b>Balance Due</b>			<b>\$25.00</b>	

248 728 934

Wolverine Sealcoating LLC

3235 County Farm Rd  
Jackson, MI 49201-2501

# Invoice

Date	Invoice #
12/15/2025	17925

**RECEIVED**  
APR 09 2026

Bill To

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

BY:-----

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

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	1/14/2026		
Description		Qty	Rate	Amount
Airport Road Walks			0.00	0.00
12-2-2025- clear walks 12:20PM <i>BDDAFJ</i>		1	70.00	70.00
12-4-2025- clear walks		1	70.00	70.00
12-8-2025 clear walks 8AM		1	70.00	70.00
12-11-2025- clear walks 11:27AM		1	70.00	70.00
<b>Total</b>				\$280.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$280.00

248 728 934

Wolverine Sealcoating LLC

3235 County Farm Rd  
Jackson, MI 49201-2501

# Invoice

Date	Invoice #
12/15/2025	17926

**RECEIVED**  
APR 09 2026

Bill To

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

BY:-----

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

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	1/14/2026		
Description	Qty	Rate	Amount	
GCO Walks		0.00	0.00	
12-2-2025-clear walks 12PM	1	75.00	75.00	
12-4-2025 clear walks 5AM	1	75.00	75.00	
12-8-2025- clear walks 6:55AM	1	75.00	75.00	
12-10-2025 clear walks 1:30PM	1	75.00	75.00	
12-11-2025- clear walks 11:56AM	1	75.00	75.00	
12-16-2025- clear walks (drifting) 9AM	1	75.00	75.00	
		<b>Total</b>	<b>\$450.00</b>	
		<b>Payments/Credits</b>	<b>\$0.00</b>	
		<b>Balance Due</b>	<b>\$450.00</b>	

248 728 934

**ACCELERATE JACKSON COUNTY, INC.**  
 100 E. MICHIGAN AVE.  
 SUITE 1100  
 JACKSON, MI 49201

**RECEIVED**  
 APR 09 2026

**INVOICE**

Invoice Number: 2026 Contract #1  
 Invoice Date: Mar 1, 2026  
 Page: 1  
 Duplicate

BY: .....

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

**Bill To:**  
 Blackman Township DDA  
 Attn: Linda Arntz  
 1990 W. Parnall  
 Jackson, MI 49201

**Ship to:**  
 Blackman Township DDA  
 Attn: Linda Arntz  
 1990 W. Parnall  
 Jackson, MI 49201

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
BLACKMAN DDA		Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Airborne		3/31/26

Quantity	Item	Description	Unit Price	Amount
1.00		Semi-Annual Contract Payment for AJC Staffing Services.	7,500.00	7,500.00
Subtotal				7,500.00
Sales Tax				
Total Invoice Amount				7,500.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>7,500.00</b>

Check/Credit Memo No:



Account: ~~103051241364~~

<b>Questions:</b> Visit: <a href="http://ConsumersEnergy.com">ConsumersEnergy.com</a> Call us: 800-805-0490	<b>Amount Due:</b> <b>\$29.45</b>
	<b>Please pay by:</b> <b>May 20, 2026</b>

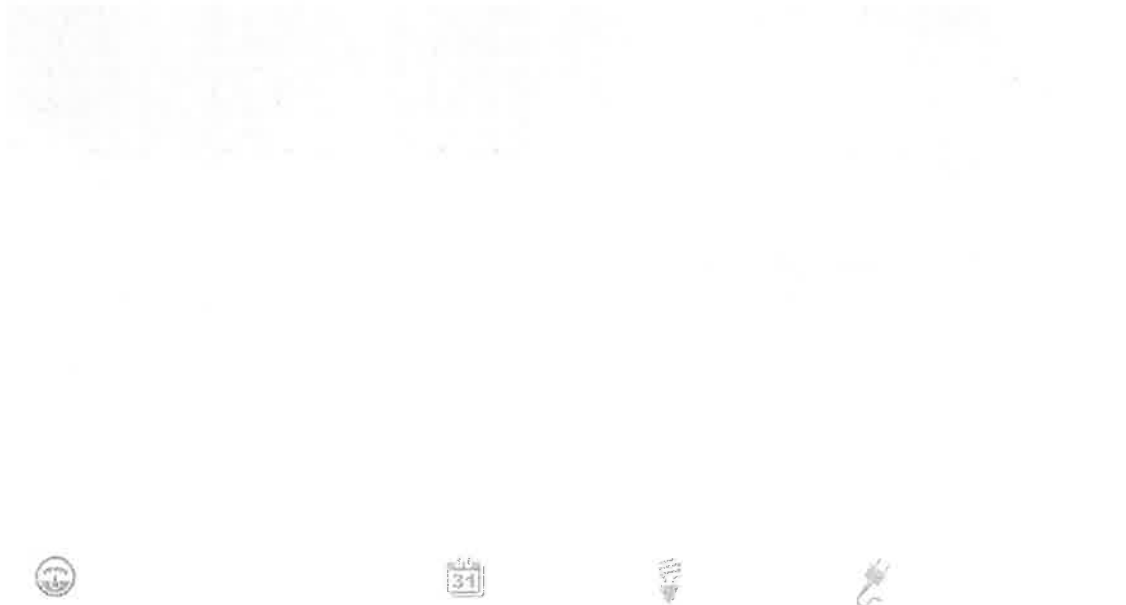
**BLACKMAN CHARTER TOWNSHIP**  
1996 W PARNALL RD  
JACKSON MI 49201-8612

▶ **Thank You** - We received your last payment of \$29.50 on April 15, 2026

▶ **Service Address:**  
2000 Bondsteel Dr UNIT 2  
Jackson MI 49202-1405

### May Energy Bill

Service dates: March 26, 2026 - April 27, 2026 (33 days)



**STAY SAFE:** Call 9-1-1 and 800-477-5050. We'll respond day or night.

- Downed power lines.**  
Stay 25 feet away. Call from a safe location.
- If you smell natural gas.**  
If the "rotten egg" odor of gas is apparent, call from a safe location.

**How plan for trees and reliable service.**

To keep service reliable, plant as many feet away from overhead and underground lines as the expected mature height and width. Visit [www.MISSDIG811.org](http://www.MISSDIG811.org) or call 8-1-1 at least three working days before digging to have underground lines marked. Existing trees and plants within our easements will be trimmed, and debris from planned work will be cleaned up. If a tree or branch is causing pressure on an electric wire, stay at least 25 feet away from the wire or anything touching it and call us at 800-477-5050. Learn more at: [www.ConsumersEnergy.com/Forestry](http://www.ConsumersEnergy.com/Forestry)

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.



You can pay your bill by mail, by phone or online  
See reverse side for more information

Account: 1030 5124 1364

**Service Address:**  
BLACKMAN CHARTER TOWNSHIP  
2000 Bondsteel Dr UNIT 2  
Jackson MI 49202-1405

**PAYMENT CENTER**  
PO BOX 740309  
CINCINNATI OH 45274-0309

<b>Amount Due:</b>	<b>\$29.45</b>
<b>Please pay by:</b>	<b>May 20, 2026</b>
<b>Enclosed:</b>	

I 103051241364 000000029454 0000 2056 4 000000000000 H

Need to talk to us? Visit [ConsumersEnergy.com](http://ConsumersEnergy.com)  
or call **800-805-0490**  
Telecommunications Relay Services: Call 7-1-1

**Service Address:**  
2000 Bondsteel Dr UNIT 2; Jackson MI  
49202-1405  
Account: ~~402054201864~~

## Account Information

Bill Month: May  
Service dates: 03/26/2026 - 04/27/2026  
Days Billed: 33  
Portion: 02 05/26

## Rate Information

Elec Gen Sec Rate GS Com  
Rate: 1100

## Meter Information

Your next scheduled meter read  
date is on or around 05/27/2026

## Electric Service:

Smart Meter  
Meter Number: 62267901  
POD Number: 0000004973678  
Beginning Read Date: 03-26  
Ending Read Date: 04-27  
Beginning Read: 6  
Ending Read: 6 (Actual)  
Usage: 0 kWh

Total Metered Energy Use: 0.0 kWh

## May Energy Bill

Invoice: 202166431580

### Account Summary

Last Month's Account Balance	\$29.50
Payment on April 15, 2026	\$29.50
Balance Forward	\$0.00

Payments applied after Apr 26, 2026 are not included.

### Electric Charges

System Access	\$20.00
IRM Reconciliation	\$0.05
Other Surcharges	\$8.25
Low-Income Asslst Fund	\$1.25
<b>Total Electric</b>	<b>\$29.45</b>

**Total Energy Charges** **\$29.45**

**Amount Due:** **\$29.45**  
by May 20, 2026

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.  
Visit [ConsumersEnergy.com/aboutmybill](http://ConsumersEnergy.com/aboutmybill) for details about the above charges.

## NEWS AND INFORMATION

Adjustments to electric distribution rates were approved by the Michigan Public Service Commission in Case No. U-21870 and begin 5/1/2026. You may be eligible for another rate. Rate schedules

are available online or upon request. We can help you decide the best rate for you.  
[www.ConsumersEnergy.com/ElectricRates](http://www.ConsumersEnergy.com/ElectricRates)

For information on safety and customer rights:  
[www.ConsumersEnergy.com/CustomerGuides](http://www.ConsumersEnergy.com/CustomerGuides)

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

## Ways to pay your energy bill

**How:** Checking or savings account, credit or debit card, cash, check or money order.

**Where:** Mobile app, [ConsumersEnergy.com](http://ConsumersEnergy.com), mail (see front), phone (866-329-9593) or authorized in-person locations.

Automatic and one-time payment options are available. Payment methods accepted and transaction fee may vary.

## Need help with your bill?

**Renewable energy solutions:**  
[www.ConsumersEnergy.com/Bus-Renewable](http://www.ConsumersEnergy.com/Bus-Renewable)

**Save money and energy:** [www.ConsumersEnergy.com/StartSaving](http://www.ConsumersEnergy.com/StartSaving)  
**Sign-up for billing alerts:** [www.ConsumersEnergy.com/MyLogin](http://www.ConsumersEnergy.com/MyLogin)

**More payment options and details:**  
[www.ConsumersEnergy.com/BizPay](http://www.ConsumersEnergy.com/BizPay)



# RIPSTRA & SCHEPPELMAN, INC.

CIVIL ENGINEERING - LAND SURVEYING

RECEIVED  
MAR 10 2026

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

BY:.....

To: Charter Township of Blackman DDA	Date: March 6, 2026
1990 W. Parnall Road	Invoice No. 06108-157
Jackson, MI 49201	Terms: Net 30 Days

(Blackman Township Account Number: 248-728-801)

For Services in connection with attending the quarterly board meeting.

For Services 01-18-26 to 02-14-26

CLASSIFICATION	HOURS	RATE	TOTAL
-----	-----	---	-----
Project Engineer	1.0	\$150.00	\$150.00
Mileage Expenses	30 miles	\$0.72	\$21.60
			-----

AMOUNT DUE THIS INVOICE \$171.60

1.5% Service Charge on all Accounts over 30 days

18% Annual Percentage Rate

PERIOD ENDING 04/30/2026

GL NUMBER	DESCRIPTION	2026		YTD BALANCE 04/30/2026 NORM (ABNORM)	ACTIVITY FOR MONTH 04/30/26 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
		ORIGINAL BUDGET	2026 AMENDED BUDGET				
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
Dept 000 - CASH RECEIPTS							
248-000-414.000	TAX TRIBUNAL/REFUNDS ORDERED	(12,204.95)	(12,204.95)	0.00	0.00	(12,204.95)	0.00
248-000-440.000	DDA PROPERTY TAXES	504,000.00	504,000.00	326,721.31	349.52	177,278.69	64.83
248-000-665.000	INVESTMENT/INTEREST	2,653.02	2,653.02	576.45	0.00	2,076.57	21.73
248-000-672.000	MISCELLANEOUS REVENUE	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 000 - CASH RECEIPTS		497,448.07	497,448.07	327,297.76	349.52	170,150.31	65.80
TOTAL REVENUES		497,448.07	497,448.07	327,297.76	349.52	170,150.31	65.80
Expenditures							
Dept 728 - DEBT SERVICE FUND							
248-728-801.000	PROFESSIONAL SERVICES	53,000.00	53,000.00	5,750.00	750.00	47,250.00	10.85
248-728-900.000	PRINTING/PUBLISHING	140.00	140.00	0.00	0.00	140.00	0.00
248-728-934.000	REPAIR/MAINTENANCE	20,000.00	20,000.00	7,401.68	759.50	12,598.32	37.01
248-728-955.000	MISCELLANEOUS EXPENSE	250.00	250.00	0.00	0.00	250.00	0.00
Total Dept 728 - DEBT SERVICE FUND		73,390.00	73,390.00	13,151.68	1,509.50	60,238.32	17.92
Dept 901 - CAPITAL DETAIL							
248-901-970.000	CONSTRUCTION COSTS	500,000.00	500,000.00	0.00	0.00	500,000.00	0.00
Total Dept 901 - CAPITAL DETAIL		500,000.00	500,000.00	0.00	0.00	500,000.00	0.00
TOTAL EXPENDITURES		573,390.00	573,390.00	13,151.68	1,509.50	560,238.32	2.29
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		497,448.07	497,448.07	327,297.76	349.52	170,150.31	65.80
TOTAL EXPENDITURES		573,390.00	573,390.00	13,151.68	1,509.50	560,238.32	2.29
NET OF REVENUES & EXPENDITURES		(75,941.93)	(75,941.93)	314,146.08	(1,159.98)	(390,088.01)	413.67