



AGENDA - CITY COUNCIL

Tuesday, October 28, 2025

6:30 PM

1. CALL TO ORDER.

2. PLEDGE OF ALLEGIANCE.

A. Invocation to be given by Fourth Ward Councilmember Conner Wood

3. ROLL CALL.

4. ADOPTION OF AGENDA.

5. PRESENTATIONS/PROCLAMATIONS.

A. Family Court Awareness Month Proclamation

6. PUBLIC HEARINGS.

A. Hearing of Necessity - Bloomfield Boulevard

Conduct a public hearing of necessity to consider the resident requested resurfacing of Bloomfield Boulevard, after which consider a resolution deeming the project necessary.

B. Meterless Parking Confirmation Hearing.

1. Recess as the City Council and convene as a Board of Review.
2. Conduct a Public Hearing of Confirmation for SA Roll 4308.
3. Approve a resolution confirming Special Assessment Roll 4308 for Meterless Parking for FY 2025-2026.
4. Adjourn as a Board of Review and reconvene as the City Council.

Conduct a public hearing of confirmation for SA Roll 4308.
Approve a resolution confirming SA Roll 4308 for Meterless Parking for FY 2025-2026.

7. CITIZEN COMMENTS.

(3-Minute Limit)

8. CONSENT CALENDAR.

Consent Action

- A. Minutes of the October 14, 2025, Regular Meeting of the Jackson City Council
- B. Special Event Application: Veterans Day Ceremony
Approve a request from the Jackson County Veterans Council to host the Veterans Day Ceremony on November 11, 2025, in downtown Jackson.
- C. Special Event Application: Jackson Turkey Trot 2025
Approve a request from the Jeff and Tina Beagle Foundation to host the 2025 Jackson Turkey Trot on November 27, 2025, at Ella Sharp Park..
- D. Traffic Control Order 2417
Approve Traffic Control Order 2417 to install “Autistic Child Area” signs on North Blackstone Street between West North Street and Hill Street.
- E. Delinquent Invoices to winter tax bills
Approve a resolution to place delinquent invoices on 2025 Winter Tax Bills
- F. Receive the Engineer's Report for street resurfacing on Ganson Street
Receive the Engineer’s Report for street resurfacing on Ganson St from Elm Avenue to the east City limits and establish November 18, 2025 at the City Council meeting as the time and place to hold a public hearing of necessity.

9. OTHER BUSINESS.

- A. East Side Economic Development Update

10. NEW BUSINESS.

A. Resolution to Set Parking Fines, Fees and Regulations

Approve a resolution to set parking violations fines, parking permit fees, and regulations and define enforcement criteria for the automobile parking system within the downtown Central Commercial District.

B. The first amendment to the contract agreement with Johnny's Tree Service, Inc., for 2025/2026 as-needed tree trimming, tree removals, and stump grinding and restoration in the increased amount of up to \$129,000,

Approval of the first amendment to the contract agreement with Johnny's Tree Service, Inc., for 2026 as-needed tree trimming, tree removals, and stump grinding and restoration in the increased amount of up to \$129,000, and approve the Resolution to amend the budget for Fiscal Year 2025/26.

C. Authorization of Purchase Agreement for Cooper Street Property

Approve a purchase and sale agreement for Cooper Street property owned by Consumers Energy Company and related restrictive covenant; accept the \$150,000 contribution by Consumers Energy Company for site remediation; and allow the City Attorney and City Manager to make minor modifications to the documents to effectuate the sale and property transfer.

D. Resolution to End the Governmental Shutdown

11. CITY COUNCILMEMBER'S COMMENTS.

A. Create the community connect and protect program, allocate 25K from the general fund, and direct the City Manager to administer

12. CITY MANAGER'S COMMENTS.

13. ADJOURNMENT.

A PROCLAMATION

WHEREAS the mission of Family Court Awareness Month (FCAM) is to highlight the need to prioritize child safety in family court, as 1 in 3 families in Michigan are exposed to domestic abuse; and

WHEREAS an estimated 58,000 children in the U.S. are ordered into unsupervised contact with abusive parents each year, resulting in almost 1000 children in the United States murdered during visitation with an abusive parent since 2008. In Michigan, 39 children have been murdered by a parent since 2008 during divorce or custody disputes, including 6-year-old Rowan Morey-Pols of Caledonia, Michigan in 2024 and 3-year-old Dylan Thebo of Kent County in 2021; and

WHEREAS Rowan's and Dylan's families have been working to increase awareness of child safety issues by promoting Family Court Awareness Month and have been honoring their children's legacy by introducing legislation to improve the safety of missing children in Michigan and helping improve Kent County's response to domestic violence; and

WHEREAS Rowan's Act was introduced in the Michigan House of Representatives this year by Angela Rigas who represents portions of Allegan, Kent, and Barry counties. This amendment will allow a faster response for Amber Alerts to be issued if Police believe a missing child to be in danger; and

WHEREAS Kent County, Michigan recognized the need for a specialized Domestic Violence Court, following six domestic violence-related homicides within three months in 2021. This court, staffed by individuals knowledgeable about the intricacies of domestic violence, aims to support victims and families, hold offenders accountable, and prevent further homicides; and

WHEREAS Washtenaw County hopes to improve safety and outcomes for families exposed to domestic violence by having law enforcement change the way it responds to domestic violence calls by using 'Lethality Assessments' in all domestic violence cases; and

WHEREAS the mission of Family Court Awareness Month (FCAM) is to promote judicial education that would include training on domestic violence, child abuse, childhood trauma, coercive control, and post-separation abuse for all professionals involved in family court cases; and

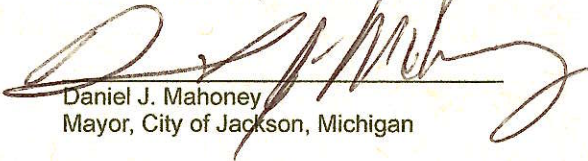
WHEREAS Family Court Awareness Month recognizes the need to incorporate evidence-based research into the court's decisions. This includes the Adverse Childhood Experiences (ACEs) Study. This research highlights long term effects of exposure to abuse in childhood and emphasizes the need for research-informed and impartial decision-making to protect children's well-being; and

WHEREAS, Family Court Awareness Month aims to encourage collaboration among legislators, advocates, professionals, and the community to improve family court practices, ensuring they are guided by evidence-based research and prioritize the safety and best interests of children.

NOW, THEREFORE, I, Daniel J. Mahoney, Mayor hereby declares the Month of NOVEMBER 2025 to be FAMILY COURT AWARENESS MONTH in the City of Jackson, Michigan and encourage all residents learn more about programs that support resilience, justice, and family healing.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Jackson to be affixed this 28th day of October 2025.


Daniel J. Mahoney
Mayor, City of Jackson, Michigan

MEMO TO: Mayor and City Councilmembers
FROM: Jonathan Greene, City Manager
DATE: September 30, 2025
SUBJECT: **Street Resurfacing on Bloomfield Boulevard**

RECOMMENDATION:

Receive the Engineer's Report for street resurfacing on Bloomfield Boulevard from West Avenue to Fourth Street and establish October 28, 2025 at the City Council meeting as the time and place to hold a public hearing of necessity.

Attached is a report from Troy R. White, City Engineer regarding street resurfacing on Bloomfield Boulevard.

I recommend approval. Your consideration and concurrence is appreciated.

JG

DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager
FROM: Troy R. White, P.E., City Engineer
DATE: September 30, 2025

RECOMMENDATION: Receive the Engineer's Report for street resurfacing on Bloomfield Boulevard from West Avenue to Fourth Street and establish October 28, 2025 at the City Council meeting as the time and place to hold a public hearing of necessity.

ISSUE STATEMENT

On September 16, 2025, City Council accepted a Petition for Street Construction for resurfacing on Bloomfield Boulevard from West Avenue to Fourth Street and directed the City Engineer to prepare this Engineer's Report in accordance with Section 22.2 of the Code of Ordinances.

Engineering requests that City Council receive this Engineer's Report and establish the City Council meeting on October 28, 2025 as the time and place for a public hearing of necessity for street resurfacing on Bloomfield Boulevard from West Avenue to Fourth Street.

DESCRIBE THE CONSEQUENCES

Bloomfield Boulevard was originally platted in 1917 and the street was constructed thereafter. Engineering records show that Bloomfield Boulevard was overlaid in 1972 and wedged (heavy patching) in 2009. Since 2016, the PASER rating for this street segment has been two (2) out of ten (10) meaning that the pavement is in very poor condition. The pavement has failed structurally with cracking, distortions and potholes throughout.

Because the potholes had become extensive, City maintenance personnel recently wedged (heaving patching) over a significant portion of the pavement surface to keep the street passable. Records show that the wedging typically improves PASER ratings for a few years before deteriorating back to the pre-wedging rating. So the improved appearance of the pavement is not expected to last.

The attached photos show current street conditions.

OWNERSHIP

Residents on Bloomfield have taken ownership of their neighborhood and the condition of their street by initiating conversations with City leadership about paving options, understanding construction costs and then participating in a petition drive for street construction that garnered the signatures of the owners of 61% of street frontage.

The petition drive was initiated for a project that will include:

- 1) removal of previous overlays and patching by milling the pavement surface on each side of the boulevard
- 2) paving over the milled surface with a single course of new hot mix asphalt.

To contain costs, the project is limited to resurfacing the lanes on each side of the boulevard. The proposed project will not include:

- 1) removal and replacement of existing gravel and asphalt layers
- 2) milling and repaving the pavement in the center of the boulevard section between islands
- 3) repair or replacement of concrete curbs, driveways or sidewalks.

SOLUTION

For street construction on Bloomfield Boulevard between West Avenue and Fourth Street, it is recommended that a Public Hearing of Necessity be established for the October 28, 2025 City Council meeting. The estimated project costs and funding are as follows:

Street Construction Assessments	\$ 180,502
+ <u>Street Funds</u>	<u>\$ 147,062</u>
= Total Project Cost	\$ 327,564

If, upon the conclusion of the Public Hearing of Necessity, City Council orders the project to proceed, Engineering will let a construction contract to obtain competitive bids to determine the true cost of the project. A special assessment roll will then be prepared by the City Assessor to establish individual parcel assessments.

FACILITATE IMPLEMENTATION

Receive the Engineer's Report for street resurfacing on Bloomfield Boulevard from West Avenue to Fourth Street and establish October 28, 2025 at the City Council meeting as the time and place to hold a public hearing of necessity.

TRW/kkm



Photo 1: Bloomfield Blvd, facing east in the south lane from West Ave intersection



Photo 2: Facing east in the north lane in front of 754 Bloomfield Blvd



Photo 3: Facing west in the north lane in front of 716 Bloomfield Blvd



Photo 4: Facing west from east end (at Fourth Street) of Bloomfield Blvd



Photo 5: Facing west from south lane in front of 719 Bloomfield Blvd



Photo 6: Facing west from south lane in front of 759 Bloomfield Blvd

RESOLUTION
STREET RESURFACING

BY THE CITY COUNCIL:

WHEREAS, under the authority granted by Ordinance No. 98-6 and 98-20, the City Council has reviewed the report regarding the necessity of street resurfacing on Bloomfield Boulevard from Fourth Street to West Avenue the following estimated costs, to wit:

Street Construction Assessments	\$ 180,502
Street Funds	\$ 147,062
Total Project Cost	\$ 327,564

WHEREAS, notice has been duly given that the City Council would hold a public hearing in the City of Jackson on Tuesday, the 28th day of October, 2025 at 6:30 p.m. to hear any and all objections and suggestions by interested parties to said public improvement; and

WHEREAS, the City Council and Assessor having heard all suggestions and objections made thereto and having fully considered the same;

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby determines that the street construction is a necessary public improvement and directs staff to proceed with the street construction, in accordance with plans, maps, and specifications in the City Engineer's office; and

BE IT FURTHER RESOLVED that the City Assessor is ordered to assess the cost of said improvement to the property owners who benefit therefrom on a front footage basis and prepare an assessment roll covering this assessment district as soon as possible after the public improvement has been completed.

* * * * *

State of Michigan)
County of Jackson) ss
City of Jackson)

I, Andrea Muray, City Clerk in and for the City of Jackson, County and State aforesaid, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Jackson City Council on the 28th day of October, 2025.

IN WITNESS WHEREOF, I have hereunto affixed my signature and the seal of the City of Jackson, Michigan, on this 29th day of October, 2025.

Andrea Muray, City Clerk

MEMO TO: Mayor and City Councilmembers
FROM: Andrea Muray, City Clerk
DATE: October 28, 2025
SUBJECT: Public Hearing and Resolution for Special Assessment Roll No. 4308

Recommendation:

RECESS AS CITY COUNCIL AND CONVENE AS A BOARD OF REVIEW.

A. PUBLIC HEARING ON SPECIAL ASSESSMENT ROLL NO. 4308 FOR METERLESS PARKING 2025-2026

1. Consider a resolution confirming Roll No. 4308.

ADJOURN AS A BOARD OF REVIEW AND RECONVENE AS A CITY COUNCIL.

Attached, for your consideration, is a resolution confirming Roll No. 4308 for the meterless parking system in the downtown area of the City for 2025-2026.

Your consideration and concurrence



Memorandum

Date: September 11, 2025
To: Jason Yoakam, City of Jackson Assessor
From: Beth Kuiper, Executive Director
Re: Meterless Parking and Assessments

At its September 11, 2025 meeting, the Downtown Development Authority (DDA) Board unanimously voted to recommend continuation of the meterless parking assessment program for the 2025/26 fiscal year.

This recommendation follows review of increased third-party maintenance costs, the Parking Department's negative fund balance, and a presentation from the Jackson Chamber of Commerce (CEO Ryan Tarrant). Deborah Koehn, Senior Appraiser from the City Assessor's Office, was also present to answer questions.

To address these challenges, the DDA supports the following adjustments:

- Maintain assessments at 2024/25 levels
- Apply a one-time \$700 flat fee per property/business in 2025/26
- Increase parking enforcement and ticket fines
- Provide incentives to promote permit purchases

The DDA Board requests that City Assessor Jason Yoakam recommend continuation of this program to the City Council. Looking ahead, the DDA will continue working with the Chamber and City to develop an updated meterless parking plan for 2026/27.

Please direct any questions to my office.

Respectfully Submitted,

Beth Kuiper
Executive Director, Downtown Development Authority

Special Assessment Roll for CITY OF JACKSON
 Roll for Year 2025
 Population: Special Assessment District (4308)
 Special Population Both Active and Inactive Parcels
 As Of: 03/25/2025

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4308 METERLESS PARKING	1-000600000 BLAKE BUILDING LLC 180 W MICHIGAN AVE STE 800 JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-0007.1000 CASLER HARDWARE INC 125 N JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-000800000 GOLD LAND REALTY LLC 8921 STILWELL DR HUNTINGTON BEACH CA 92646	0.00 0.00	0.00		0.00	1,975.00 0.00	1,975.00
4308 METERLESS PARKING	1-001000000 VEACH VENTURES LLC 175 W PEARL ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-001100000 FORNER CO LLC 15200 CORNELL RD CONCORD MI 49237	0.00 0.00	0.00		0.00	2,825.00 0.00	2,825.00
4308 METERLESS PARKING	1-001400000 GOLD LAND REALTY LLC PO BOX 5283 HUNTINGTON BEACH CA 92615	0.00 0.00	0.00		0.00	1,975.00 0.00	1,975.00
4308 METERLESS PARKING	1-001700000 CAVINS TRICIA 2202 E MICHIGAN AVE JACKSON MI 49202	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-002100000 SANCTUM HOLDINGS LLC 51076 W HILLS DR PLYMOUTH MI 48170	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-002200000 HAWLEY BARTHOLOMEW J & KAREN J 152 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	2,825.00 0.00	2,825.00
4308 METERLESS PARKING	1-002400000 148 LOFTS LLC 8874 LANSING AVE RIVES JUNCTION MI 49277	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-002700000 146 W MICHIGAN AVE LLC P O BOX 849 MICHIGAN CENTER MI 49254	0.00 0.00	0.00		0.00	2,825.00 0.00	2,825.00

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4308 METERLESS PARKING	1-002800000 144 W MICHIGAN AVE LLC P O BOX 849 MICHIGAN CENTER MI 49254	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-002900000 140 W MICHIGAN AVE LLC P O BOX 849 MICHIGAN CENTER MI 49254	0.00 0.00	0.00		0.00	2,825.00 0.00	2,825.00
4308 METERLESS PARKING	1-003000000 KNIFEHAUS LLC 3779 DOERING RD JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-003100000 ABEL ROBERT L TRUST 140 N MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-003200000 SCHUPBACH DAVID C 141 W PEARL ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-003300000 SCHUPBACH BRYAN D 141 W PEARL ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-003400000 ISLAS NITE LITE LLC 1030 LAURENCE AVE STE 6 JACKSON MI 49202	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-003500000 GREATER JACKSON 2008 LLC 134 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	2,400.00 0.00	2,400.00
4308 METERLESS PARKING	1-003600000 128 W MICHIGAN AVE LLC P O BOX 849 MICHIGAN CENTER MI 49254	0.00 0.00	0.00		0.00	3,250.00 0.00	3,250.00
4308 METERLESS PARKING	1-0037.1100 CURTIS & CURTIS PC P O BOX 766 JACKSON MI 49204	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-0037.1500 TIFFANY MARIE PHOTOGRAPHY LLC 549 RUTLEDGE ST JACKSON MI 49203	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00

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4308 METERLESS PARKING	1-0037.1700 WORTHY OCCASIONS 156 W MICHIGAN AVE #541 JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-004100000 MICHIGAN THEATRE OF JACKSON INC 124 N MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-0044.3000 MINER BUILDING LLC 538 S WOODLAND DR CLARK LAKE MI 49234	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-004700000 GENCO ANDREW G 130 N MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-004800000 MOLLER MARGARET A REV LIV TRUST 1000 CARLTON BLVD JACKSON MI 49203	0.00 0.00	0.00		0.00	3,250.00 0.00	3,250.00
4308 METERLESS PARKING	1-005000000 JACKSON ANTIQUE MALL INC 201 N JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-005300000 BKA HOLDINGS LLC 213 N JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	2,825.00 0.00	2,825.00
4308 METERLESS PARKING	1-005400000 FOX GREGORY H 825 N ELM AVE WHITE CLOUD MI 49349	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-005500000 RMC ENTERPRISE LLC 1900 HICKORY VALLEY RD MILFORD MI 48380	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-005700000 KRICHBAUM PROPERTIES LLC 3697 TERRACE HILLS LN JACKSON MI 49203	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-005800000 OSBORNE KELLY D & DEBORAH L TRUST 237 N JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00

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4308 METERLESS PARKING	1-006200000 KLEINSCHMIDT KENT 6096 BROWNS LAKE RD JACKSON MI 49203	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-006500000 BKA HOLDINGS LLC 1226 HAMPTON DR JACKSON MI 49203	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-006800000 TNT KALAMAZOO ENT LLC PO BOX 541 OSHTEMO MI 49077	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-0069.1000 RIO HOLDINGS LLC 323 S COOPER ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-007800000 FIRST CONGREGATIONAL CHURCH 120 N JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	2,825.00 0.00	2,825.00
4308 METERLESS PARKING	1-008100000 228 MICHIGAN AVE LLC 315 E 6TH ST DAYTON OH 45402	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	1-0089.0100 JACKSON DOWNTOWN PARTNERS LLC 405 S JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	7,925.00 0.00	7,925.00
4308 METERLESS PARKING	1-0090.2000 DETROIT ENTREPRENEUR DEVELOPMENT LL 13821 FAWN WOODS CT PLYMOUTH MI 48170	0.00 0.00	0.00		0.00	10,900.00 0.00	10,900.00
4308 METERLESS PARKING	1-0102.1000 BLACKSTONE LMTD DIVD HOUSING ASSN 9100 CENTRE POINTE DR STE 210 WEST CHESTER OH 45069	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-000100000 DEARY WILLIAM L III 899 ENFIELD ST BOCA RATON FL 33487	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-000200000 CONSUMERS ENERGY CO ONE ENERGY PLAZA JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00

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4308 METERLESS PARKING	4-000600000 CORTLAND BUILDING INC THE 145 S JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-000900000 SIMPLIFIED INVESTMENTS LLC 1120 KEYSTONE AVE LANSING MI 48911	0.00 0.00	0.00		0.00	1,975.00 0.00	1,975.00
4308 METERLESS PARKING	4-001400000 WHITE VENTURES LLC 3515 STONEWALL RD JACKSON MI 49203	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-001500000 DEMMAR LLC 1150 NELSON ST GRASS LAKE MI 49240	0.00 0.00	0.00		0.00	5,375.00 0.00	5,375.00
4308 METERLESS PARKING	4-0017.1000 DOWNTOWN DEVELOPMENT LLC 323 S COOPER ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-001800000 RANDU INC PO BOX 849 MICHIGAN CENTER MI 49254	0.00 0.00	0.00		0.00	1,975.00 0.00	1,975.00
4308 METERLESS PARKING	4-002100000 A & G LEASING LLC 11141 LAKE AVE RAPID CITY MI 49676	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-002200000 RPM HOLDINGS LLC 6896 MAPLE DALE RD JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-002400000 RPM HOLDINGS LLC 6896 MAPLEDALE RD JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-003800000 SOUTHERN MICHIGAN BANK & TRUST 51 W PEARL ST COLDWATER MI 49036	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-004000000 J S INVESTMENT LLC 103 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00

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As Of: 03/25/2025

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4308 METERLESS PARKING	4-004100000 PEREZ RACHEL 128 W MASON ST JACKSON MI 49203	0.00 0.00	0.00		0.00	2,825.00 0.00	2,825.00
4308 METERLESS PARKING	4-004400000 FIRST BAPTIST CHURCH 201 S JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,975.00 0.00	1,975.00
4308 METERLESS PARKING	4-004500000 HILLSDALE COUNTY NATIONAL BANK 1 S HOWELL ST HILLSDALE MI 49242	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-0048.0300 JACKSON SCHOOL OF THE ARTS ASSOC 135 W CORTLAND ST JACKSON MI 49201	0.00 0.00	0.00		0.00	4,100.00 0.00	4,100.00
4308 METERLESS PARKING	4-005200000 ZSMB INVESTMENTS LLC 708 LAWRENCE AVE TOMS RIVER NJ 08757	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-0054.A000 GREYHOUND BUS LINES PO BOX 80615 INDIANAPOLIS IN 46280	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-005600000 FADY INC 625 E MICHIGAN AVE STE B LANSING MI 48912	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-005700000 SPENCER ENTERPRISES DEVELOPMENT LLC 218 S MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,975.00 0.00	1,975.00
4308 METERLESS PARKING	4-005800000 CHESSEY GEORGE & CYNTHIA S LE 15555 HUNTINGTON VILLAGE LN #5 HUNTINGTON BEACH CA 92647	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-005900000 ST PAUL'S EPISCOPAL CHURCH 309 S JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-006800000 LEGACY LAUNCH INC 115 W WASHINGTON AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00

Special Assessment Roll for CITY OF JACKSON
 Roll for Year 2025
 Population: Special Assessment District (4308)
 Special Population Both Active and Inactive Parcels
 As Of: 03/25/2025

Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4308 METERLESS PARKING	4-006900000 TRINITY EVANG LUTHERAN CHURCH 122 W WESLEY ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-007400000 310 S MECHANIC LOFTS LTD DIV HOUSNG 310 S MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	7,075.00 0.00	7,075.00
4308 METERLESS PARKING	4-013500000 BUTTERFIELD DEVELOPMENT LLC 100 S JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-013900000 JACKSON REAL PROPERTY LLC 255 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-014000000 COMMONWEALTH ASSOCIATES INC 245 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-014100000 JACKSON SYMPHONY BUILDING LLC 215 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	3,250.00 0.00	3,250.00
4308 METERLESS PARKING	4-014400000 JACKSON REAL PROPERTY LLC 255 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-015200000 FIRST UNITED METHODIST CHURCH 275 W MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-015600000 FOUR SEAS LLC 113 W MICHIGAN AVE STE 301 JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-015700000 FOUR SEAS LLC 113 W MICHIGAN AVE STE 301 JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	4-016000000 THEBO CAPITAL LLC 11580 GRAND POINT DR JEROME MI 49249	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00

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Sp. District Heading	Parcel # Owner	Principal Admin Fee	Interest Penalty	Addtl Penlty Cert Fee	Total Installment	Prin Bal Payoff Int	Total Payoff
4308 METERLESS PARKING	4-0163.0100 GENCAP JACKSON LIMITED 214 S JACKSON ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-000100000 ELAINE & JERRY LIMITED DIVIDEND 35 RESEARCH DR #300 ANN ARBOR MI 48103	0.00 0.00	0.00		0.00	1,975.00 0.00	1,975.00
4308 METERLESS PARKING	5-000200000 105 E MICHIGAN AVE LLC P O BOX 849 MICHIGAN CENTER MI 49254	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-000300000 BUTTERFIELD JAMES C TRUST 111 E MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-000900000 LUCE RONALD M JR 732 SHAGBARK LN HANOVER MI 49241	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-001000000 RAMPAGE REAL ESTATE INC 541 WILDWOOD AVE #112 JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-001400000 REARDON RICK J 910 N WEST AVE JACKSON MI 49202	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-001500000 ABEL ROBERT L 140 N MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-001600000 YR PROPERTY LLC 135 E MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-001700000 FOUND CHURCH OF THE NAZARENE 141 E MICHIGAN AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-0018.1000 BRIDGEPOINT DEVELOPMENT LLC 10047 WHITETAIL LN JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00

Special Assessment Roll for CITY OF JACKSON
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4308 METERLESS PARKING	5-001800000 OTSEGO APARTMENTS 4275 FIVE OAKS DR LANSING MI 48911	0.00 0.00	0.00		0.00	2,825.00 0.00	2,825.00
4308 METERLESS PARKING	5-002600000 SURGENER BRIAN 201 S MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	3,250.00 0.00	3,250.00
4308 METERLESS PARKING	5-0027.1000 POTTER COMMERCIAL PROPERTIES LLC 2990 DOBIE RD MASON MI 48854	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-002700000 JRW MANAGEMENT LLC 31839 PAM CT FRASER MI 48026	0.00 0.00	0.00		0.00	2,400.00 0.00	2,400.00
4308 METERLESS PARKING	5-002800000 215 S MECHANIC LLC 3969 E SOUTH ST JACKSON MI 49201	0.00 0.00	0.00		0.00	2,825.00 0.00	2,825.00
4308 METERLESS PARKING	5-002900000 JOE BLAKE PROPERTIES LLC 223 S MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	5,375.00 0.00	5,375.00
4308 METERLESS PARKING	5-003000000 JACKSON SYNERGY COMPANY LLC P O BOX 574 JACKSON MI 49204	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-003100000 TEAM DANDY INK LLC 241 S MECHANIC ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-003200000 GROTTO CLUB 102 E WASHINGTON AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	4,525.00 0.00	4,525.00
4308 METERLESS PARKING	5-004000000 SC ENTERPRISE GROUP LLC 216 S MARTIN LUTHER KING JR DR JACKSON MI 49201	0.00 0.00	0.00		0.00	5,800.00 0.00	5,800.00
4308 METERLESS PARKING	5-0041.1000 FLETCHER ALEXANDER PO BOX 24770 CHICAGO IL 60624	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00

Special Assessment Roll for CITY OF JACKSON
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4308 METERLESS PARKING	5-0041.2000 MONSTER BOX THEATRE INC 611 UNION ST JACKSON MI 49203	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-005800000 ST MARY STAR OF THE SEA PARISH 120 E WESLEY ST JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-006300000 FARHAT REAL ESTATE INVESTMENTS LLC 1300 WAGON WHEEL RD CANTON MI 48188	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-006400000 133 E WASHINGTON LLC 30 N GOULD ST STE R SHERIDAN WY 82801	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-007500000 JACKSON MI INNOVATION BLDG CO 209 E WASHINGTON AVE JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	5-025800000 CONSUMERS ENERGY CO ONE ENERGY PLAZA JACKSON MI 49201	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	7-0001.1100 AJC JACKSON OFFICE LLC 33 BLOOMFIELD HILLS PKWY STE 135 BLOOMFIELD HILLS MI 48304	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	7-000100000 AJC JACKSON OFFICE LLC 33 BLOOMFIELD HILLS PKWY STE 135 BLOOMFIELD HILLS MI 48304	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
4308 METERLESS PARKING	7-000200000 HUNTINGTON NATIONAL BANK PO BOX 182334 COLUMBUS OH 43218	0.00 0.00	0.00		0.00	1,550.00 0.00	1,550.00
Total Parcels: 108		0.00 0.00	0.00		0.00	229,025.00 0.00	229,025.00

RESOLUTION

BY THE BOARD OF REVIEW:

WHEREAS, the Assessor, in accordance with the direction of the City Council, did prepare special assessments concerning the operation of a meterless parking system for the downtown area, which assessments were placed on Assessment Roll No. 4308 in the amount of \$229,025.00; and

WHEREAS, notice has been duly given that the City Council and Assessor would sit as a Board of Review in the City Hall Council Chambers at 161 W. Michigan Avenue, Jackson, Michigan, on Tuesday, the 28th day of October, 2025, at 6:30 p.m. to hear any and all objections and suggestions by interested parties concerning such special assessments; and

WHEREAS, the matter of said review having come on to be heard, and the City Assessor and the City Council sitting as a Board of Review having heard all suggestions and objections made thereto, and having fully considered the same;

NOW, THEREFORE, BE IT RESOLVED that each and every special assessment as contained in said roll is hereby confirmed and made a valid lien against the property and a valid claim against the owner thereof, and the City Clerk is hereby directed to make certifications of this determination and attach same to said roll, and to then turn said roll over to the City Treasurer for collection.

* * * * *

State of Michigan)
County of Jackson) ss
City of Jackson)

I, Andrea Muray, City Clerk in and for the City of Jackson, County and State aforesaid, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Jackson City Council sitting as a Board of Review on the 28th day of October 2025.

IN WITNESS WHEREOF, I have hereto affixed my signature and the Seal of the City of Jackson, Michigan, this 29th day of October 2025.

Andrea Muray, City Clerk



CITY COUNCIL MEETING MINUTES

October 14, 2025

CALL TO ORDER:

The Jackson City Council met in regular session in Council Chambers and was called to order at 6:30 p.m. by Mayor Daniel Mahoney.

PLEDGE OF ALLEGIANCE AND INVOCATION:

Council joined in the Pledge of Allegiance. Invocation was given by Third Ward Councilmember Angelita Gunn.

ROLL CALL:

Present: Mayor Daniel Mahoney, First Ward Councilmember Arlene Robinson, Vice Mayor/Second Ward Councilmember Freddie Dancy, Third Ward Councilmember Angelita Gunn, Fourth Ward Councilmember Conner Wood, Fifth Ward Councilmember Christy Davis, and Sixth Ward Councilmember Will Forgrave.

Absent: none.

Also present: City Manager Jonathan Greene, City Attorney Matthew Hagerty, City Clerk Andrea Muray, Director of Parks and Recreation Kelli Hoover, Chief Equity Officer John Willis, Police Chief Chris Simpson, and Director of Community Development Shane LaPorte, City Engineer Troy White.

ADOPTION OF AGENDA:

Motion was made by Councilmember Wood, seconded by Councilmember Gunn, to adopt the agenda. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Davis, and Forgrave (7). Nays: none. Motion carried.

PRESENTATIONS/PROCLAMATIONS: none.

PUBLIC HEARINGS: none.

CITIZEN COMMENTS:

Citizen comments were heard and the meeting continued.

CONSENT CALENDAR:

A. Minutes of the September 30, 2025, Regular Meeting of the Jackson City Council

B. Youth Council Appointment

Approve the Mayor's recommendation to appoint Georgia Tocco, for a term of 1 year, expiring on 5/31/26.

C. City of Jackson, Michigan Financial Statements for the Two Months Ended August 31, 2025

Motion was made by Councilmember Forgrave, seconded by Councilmember Robinson, to approve the consent calendar. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Davis, and Forgrave (7). Nays: none. Motion carried.

OTHER BUSINESS: none.

NEW BUSINESS:

A. Boos Center Addition

Recommendation: *Approve the contract for the Boos Center Addition with the lowest bidder, R.W. Mercer of Jackson, Michigan, for \$697,685.00.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Robinson, to approve the contract for the Boos Center addition with the lowest bidder, R. W. Mercer of Jackson, Michigan for \$697,685.00. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Davis, and Forgrave (7). Nays: none. Motion carried.

B. Sale of City-owned property

Recommendation: *Approve the sale of up to thirteen (13) residential City-owned lots to VMG Construction LLC, approve the Purchase / Development Agreement, authorize the City Manager and City Attorney to make minor modifications as needed, and authorize the City Manager and City Attorney to draft and execute the appropriate documents necessary to complete the transaction.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Wood , to approve the sale of up to thirteen residential City-owned lots to VMG Construction LLC, approve the Purchase and Development Agreement, authorize the City Manager and City Attorney to make minor modifications as needed, and authorize the City Manager and City Attorney to draft and execute the appropriate documents necessary to complete the transaction. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, Davis, and Forgrave (7). Nays: none. Motion carried.

C. Phase II of the Racial Equity Audit

Recommendation: *Authorize Phase II of the Racial Equity Audit, to be managed by the City's Department of Equity and Inclusion in partnership with CNA Corporation at a firm-fixed price of \$175,000 (all-inclusive of personnel time, travel, and presentation costs) divided across two budget years via DEI allocations: \$87,500 from FY 2025-26 and \$87,500 from FY 2026-27.*

Motion was made by Vice Mayor Dancy, seconded by Councilmember Forgrave, to authorize Phase II of the Racial Equity Audit, to be managed by the City's Department of Equity and Inclusion in partnership with CNA Corporation at a firm-fixed price of \$175,000 (all-inclusive of personnel time, travel, and presentation costs) divided across two budget years via DEI allocations: \$87,500 from FY 2025-26 and \$87,500 from FY 2026-27. Vote – Yeas: Mayor Mahoney, Vice Mayor Dancy, Councilmembers Robinson, Gunn, Wood, and Forgrave (6). Nays: Councilmember Davis (1). Motion carried.

CITY COUNCILMEMBER’S COMMENTS:

Mayor Mahoney, Vice Mayor Dancy, and Councilmembers Robinson, Wood, Davis, and Forgrave all offered comments. Councilmember Gunn declined to offer comments.

MANAGER’S COMMENTS:

City Manager Jonathan Greene offered comments.

Motion was made by Vice Mayor Dancy, seconded by Councilmember Gunn to establish a committee comprised of three Councilmembers to review the Opioid Request For Proposals. Vote was done by voice with all in favor. Motion carried.

Mayor Mahoney asked for volunteers to serve on the committee. Mayor Mahoney, Vice Mayor Dancy, and Councilmember Gunn all volunteered.

ADJOURNMENT:

No further business being offered, a motion to adjourn was made by Vice Mayor Dancy, seconded by Councilmember Forgrave. Vote was done by voice with all in favor. Mayor Mahoney adjourned the meeting at 7:21 p.m.



MEMO TO: Mayor and City Councilmembers
FROM: Jonathan Greene, City Manager
DATE: October 28, 2025
SUBJECT: Special Event Application: Veterans Day Ceremony

Recommendation:

Approve a request from the Jackson County Veterans Council to host the Veterans Day Ceremony on November 11, 2025, in downtown Jackson.

Attached is a memo and supporting paperwork from Beth Kuiper regarding the Special Event Application for the Veterans Day Ceremony.

I recommend approval of the Special Event Application for the Veterans Day Ceremony. Your consideration and concurrence is appreciated.

JACKSON

Founded 1829

DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager

FROM: DDA Director, DDA Director

DATE: October 28, 2025

RECOMMENDATION: Approve a request from the Jackson County Veterans Council to host the Veterans Day Ceremony on November 11, 2025, in downtown Jackson.

ISSUE STATEMENT

Approvals noted below by each department indicate they have been made aware of the request and the capacity of their department has been met. Conditions of their approval and special considerations are noted.

DEPARTMENT	APPROVAL	DENIAL	ECONOMIC IMPACT
DDA	X		\$0.00
Engineering	X		\$0.00
Fire	X		\$0.00
Neighborhood & Economic Operations	X		\$0.00
Parks & Recreation	X		\$0.00
Police	X		\$0.00
Public Works	X		\$500.00
		TOTAL	\$500.00

DESCRIBE THE CONSEQUENCES

Conditions & Considerations: 15' Stage

OWNERSHIP

Insurance Status: Approval is dependent on the receipt of proper insurance documents.

SOLUTION

FACILITATE IMPLEMENTATION

Approve a request from the Jackson County Veterans Council to host the Veterans Day Ceremony on November 11, 2025, in downtown Jackson.

ATTACHMENTS

- 1. SEA-Veteran's Day Celebration

By: M Evans Date: 9/2/25
 _____ Date: _____
 _____ Date: _____
 Approved through City Council
 Yes/No: _____ Date: _____

SPECIAL EVENT APPLICATION 2025

Submit your application to mevans@cityofjackson.org or drop it off at
 City of Jackson Downtown Development Authority: 161 W. Michigan Ave, 5th Floor, Jackson, MI

Application attachments

The application will not be submitted for approval until all attachments are attained.

Application Fee: Nonrefundable. Cash or check only. Please make checks out to Downtown Development Authority

Examples of city resources include, but are not limited to, requests for:

- Level 2: \$150 (No road closure, needs 2 city resources) *Does not include closing Hayes Court
- Level 3: \$225 (Road closure, police assistance, needs 3+ city resources)

If you would like to apply for a non-profit/low resource fee waiver, see page 4.

LATE FEE: +\$50 Late/Rush Fee submitted less than 60 days but greater than 30 days. No applications will be accepted less than 30 days from the date of the event.

- Event Map** - Please indicate the location of all items (see page 4 for detailed information needed & page 7 for a blank map)
- Liquor License & Liquor Liability Insurance** (if applicable) See page 5 for details on liquor and the Social District
- Cannabis Consumption Area License and Liability insurance** (if applicable)
- Carnival Ride Permit** (if applicable)
- Insurance documentation for all vendors** (if applicable)

Applicant Information

EVENT NAME: Veterans Day Ceremony
Sponsoring Organization Legal Name : Jackson County Veterans Council
Street Address : 1/2 Post 29 3200 Lansing Ave, Jackson, MI 49202
Tax ID# : _____ **Website :** _____
Contact Name 1 : David Welihan **Email:** david_welihan@hotmail.com **Phone:** 517-960-9268
Contact Name 2 : _____ **Email:** _____ **Phone:** _____
Contact Name/Phone# During Event: David Welihan 517-960-9268

Event Details

Event Date(s): November 11, 2025 **Set up Time:** 10:00am **Start Time:** 11:00am **End Time:** 12:00pm **Tear Down Time:** 12:00pm
Has this event occurred before? Yes No **If yes, how many previous years?** 80+
What is the expected attendance? 150 ± **next year?** Yes No

Type of Event Please check all that apply

Festival March/Parade Walk/Run* Other a gathering of veterans, family & friends

***Downtown 5K/10K's:** Even with City Council approval, the proposed route cannot be guaranteed due to ongoing construction, which may require adjustments to the course. We recommend considering Ella Sharp Park as an alternative to downtown streets.

Description of Event This description will be posted on the Special Events Calendar

a gathering to honor the veterans and remember the veterans that are no longer with us.

Event Location Please include the location on the map

Horace Blackman Park

Bucky Harris Park

MLK Equality Trail

TRUE City Square Stage

Grand River Farmers Market Pavilion

Ella Sharp Park

*requires Ella Sharp Board approval

Other location: Withington Park

Requested Street Closure(s) Please include all requested street closures on the map. Note that street closures require an anticipated attendance of at least 3,000

Street Name: NONE Cross Street 1: _____ Cross Street 2: _____
Closure Start Date: _____ Time: _____ Closure End Date: _____ Time: _____

Street Name: _____ Cross Street 1: _____ Cross Street 2: _____
Closure Start Date: _____ Time: _____ Closure End Date: _____ Time: _____

Street Name: _____ Cross Street 1: _____ Cross Street 2: _____
Closure Start Date: _____ Time: _____ Closure End Date: _____ Time: _____

Street Name: _____ Cross Street 1: _____ Cross Street 2: _____
Closure Start Date: _____ Time: _____ Closure End Date: _____ Time: _____

Street Name: _____ Cross Street 1: _____ Cross Street 2: _____
Closure Start Date: _____ Time: _____ Closure End Date: _____ Time: _____

Street Name: _____ Cross Street 1: _____ Cross Street 2: _____
Closure Start Date: _____ Time: _____ Closure End Date: _____ Time: _____

Bathroom Plan Please include bathroom locations on the map

Facilities: How many restrooms/portable toilets will be provided, including ADA options?

Service Provider: Who will supply and service the restrooms (name/contact)?

N/A

Placement: Where will restrooms be located? *Please include locations on the map

Additional Notes:

Bucky Harris Park Bathrooms Use: Request a key at City Hall, Parks & Rec, 161 W. Michigan Ave., 5th Floor with a \$75 refundable deposit and state ID. You must unlock and lock the bathroom doors before and after the event.

Waste Management Plan Please include garbage locations on the map

*If the area of your event is not cleaned up, you will be invoiced the cost of services.

Collection: How will garbage be managed during and after the event?

Service Provider: Who is responsible for waste removal (name/contact)?

Reciprocals: How many bins will be provided? *Please include locations on the map
For large events, how many roll-offs?

Cleanup: Who will handle post-event cleanup?

Jackson County Veterans Council

Additional notes:

Other City Resource Requests *Include all extra resources on map

Electrical Power: Do you need electrical power? Yes No ****All electrical lines MUST be properly covered to minimize tripping hazards****

Will you have food trucks?

Please add food truck names and locations on the map.

Yes No If yes, how many food trucks do you anticipate?

Using generators? Yes No

Do you need to rent power boxes for the food trucks? Yes No
\$25 per box rental cost (adapters included)

If yes, how many? Yes No

Will you have Vendors/ Other food on site?

Yes No If yes, how many?

Using generators? Yes No

Do you need to rent power boxes? Yes No
\$25 per box rental cost (adapters included)

If yes, how many? Yes No

Will you have Amusement/ Carnival Rides, other attractions (bounce house, foam machine, etc)?

Yes No If yes, what?

Using generators? Yes No

Do you need to rent power boxes? Yes No
\$25 per box rental cost (adapters included)

If yes, how many? Yes No

Other electrical power needed?

Yes No If yes, what?

Wattage needed: 110w

Number of plug-ins needed: ONE

Water: Do you need water? Yes No

If yes, please indicate the needed requirement:

Location of where the water is needed?

Fireworks: Do you plan to do fireworks? Yes No

*If yes, please attach your detailed fireworks plan along with all required approval documents from the appropriate local authorities.

Police Department: Do you require police assistance? Yes No

If yes, please explain:

Alcohol Sales: Yes No

*If yes, attach liquor license and liquor liability insurance

Cannabis Consumption Area: Yes No

*If yes, attach Cannabis Consumption License and liability insurance

Other Requests:

Traffic Cones How many? NONE

15 foot Mobile Stage

25 foot Mobile Stage

Other

yes

Other

Required Attachments for Application Processing



INSURANCE

Insurance Type	Requirements
Certificate of Liability Insurance (MUST also be provided by all vendors)	<ul style="list-style-type: none"> Showing a liability coverage of at least \$1,000,000 Identifying "City of Jackson" & " Jackson Downtown Development Authority" as additional insured
Liquor Liability Insurance (if needed)	<ul style="list-style-type: none"> Identifying "City of Jackson" & "Jackson Downtown Development Authority" as additional insured
Cannabis Liability Insurance (if needed)	<ul style="list-style-type: none"> identifying "City of Jackson" & "Jackson Downtown Development Authority" as additional insured
XFL Fireworks Liability Insurance (if needed; required for all fireworks displays)	<ul style="list-style-type: none"> Identifying "City of Jackson" & "Jackson Downtown Development Authority" as additional insured

I am a Level 1 Special Event (low resources), and would like to be considered for eligibility to enter a Hold Harmless Agreement with The City of Jackson in lieu of providing the above-required insurance documentation.



Event Map Please include **all event details** and activities on the map for review and processing.

- | | | | |
|-----------------------|----------------------------|----------------------------------|----------------------|
| Route plan <i>M/A</i> | Emergency vehicle access | Requested street closures | Food Truck Locations |
| Vendor locations | Dispersal locations | Requested reserved parking | |
| Tent locations | Trash Receptacle locations | Requested electrical location | |
| Assembly locations | Bathroom locations | Alcohol/Cannabis sales locations | |

*If these details change, a revised map must be provided seven days prior to event.
Revised maps cannot include any additional street use, reserved parking, or additional space reservations.*

I am a representative of a non-profit organization and respectfully request that the application fee be waived or considered for reduction. **Justification for Fee Waiver** (Please briefly explain financial limitations and community benefits of this event): *We are a non-profit with limited funds*

[Handwritten Signature]

***Note: We want to inform you that adjustments are being made to the City Special Event Application process to align with the demand for City resources and the overtime required to facilitate these events. As part of this process, we will gradually introduce limits and monetary requirements for utilizing city resources.**

Special Event Application Policy

Additional charges may incur if policies are broken.

1. The applicant or representative of any business, group, or organization that seeks approval to conduct a special event must be 21 years of age or older.
2. No ground stakes are allowed on City property. Tents and inflatables must be weighted down.
3. Glitter and confetti are prohibited at all events.
4. No plugging into outlets without prior approval.
5. For events utilizing street space, all fixtures (tents, vehicles, trucks, etc.) must be placed near the curbs to allow for emergency vehicle access.
6. No alcoholic beverages allowed unless proper paperwork is provided along with City Council approval. Alcoholic beverages must be consumed within the area in which they are served. No containers, open or closed, may leave the event area unless approval is granted.
7. Social District: By following these steps and providing thorough documentation, you can effectively incorporate Social District rules into your Special License application, ensuring compliance with MLCC regulations and facilitating a successful event:
 - a. If a non-profit organization seeks a Special License for an event within a Social District's commons area, the local governing body must delineate the specific portions of the commons area to be used exclusively by the Special Licensee and those to be used by Social District permittees. This ensures clear boundaries and prevents overlap between the event and existing Social District activities. Please provide a clear and precise diagram that outlines the designated areas within the commons for both the Special Licensee and the Social District permittees.
 - b. Alcoholic beverages sold by the Special Licensee must be consumed within the area designated for the special event. Similarly, beverages from Social District permittees should remain within their designated zones. Areas must show visual barriers and provide staff to oversee the delineated area.
 - c. Review the MLCC's Special License Application form for any specific sections or questions related to events in Social Districts. Ensure that all relevant information is accurately provided, and any additional requirements are met. The application form can be found here: <https://www.michigan.gov/lara/bureau-list/lcc/fag/social-districts?utm>
8. Only a removable medium, such as chalk and/or tape, can be used to mark event area or routes. No paint of any kind is permitted. Tape must be removed once event is over.
9. One temporary sign/banner is permitted with your event, provided it measures no more than 12 ft and does not block any intersections, driveways, or right-of-ways.

Special Event Application

Certification and Signature

1. I am the person with authority to act on behalf of the sponsoring organization.
2. I have submitted all required documents in support of the Special Event Application
3. A Special Event Application Fee is submitted along with this application.
4. Only the activities listed on the application will be permitted at the event. If additional activities are added, I will immediately contact the City of Jackson. I understand that the approval of my application may be withdrawn or additional action required.
5. All food vendors must be approved by the Jackson County Health Department and each food and other vendor must provide the City of Jackson with a Certificate of Insurance which names the City of Jackson and the Downtown Development Authority as additional insured parties on the policy.
6. Fire Department permit and approval is required for events including display fireworks. Extreme Close-Up (XCU) fireworks liability insurance is required for all fireworks display.
7. The approval of this special event may include additional requirements, limitations, or fees based on the City's review of the application.
8. If I, or my organization, fail to clean up and repair damages to the event area, my organization may be billed for City services, and that failure to clean up and repair damage will be considered for future applications.
9. As the duly authorized agent of the sponsoring organization applying for approval of the Special Event, I affirm the above understandings and agree that my sponsoring organization will comply with the terms of the written confirmation of approval and all City requirements, ordinances and other laws which apply to this Special Event.
10. By signing this Special Event Application, I declare I am 21 years of age or older.
11. If required to provide liability insurance, the sponsoring organization will add the City of Jackson and the Downtown Development Authority as additional insured parties on the sponsoring organization's liability policy.
12. On behalf of the sponsoring organization, I agree that the sponsoring organization will defend, indemnify, and hold harmless the City of Jackson, its officers, employees and agents from and against any claim, demand, suit, loss, cost or expense, or any damage, which may be asserted, claimed, or recovered against or from the City of Jackson, its officers, employees, and agent, by reason of any damage to property, bodily injury, or death, sustained by any person whomsoever, and which damage, injury, or death arises out of or is incident to or in any way connected with or related to this Special Event.
13. The City of Jackson reserves the right to waive any requirements of this policy in the interests of the health, safety, and welfare of the citizens of Jackson.

Signature:



Date:

Sept 2, 2025

JACKSON

Founded 1829

MEMO TO: Mayor and City Councilmembers
FROM: Jonathan Greene, City Manager
DATE: October 28, 2025
SUBJECT: Special Event Application: Jackson Turkey Trot 2025

Recommendation:

Approve a request from the Jeff and Tina Beagle Foundation to host the 2025 Jackson Turkey Trot on November 27, 2025, at Ella Sharp Park..

Attached is a memo and supporting paperwork from Beth Kuiper regarding the Special Event Application for the 2025 Jackson Turkey Trot.

I recommend approval of the Special Event Application for the 2025 Jackson Turkey Trot. Your consideration and concurrence is appreciated.

JACKSON

Founded 1829

DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager

FROM: DDA Director, DDA Director

DATE: October 28, 2025

RECOMMENDATION: Approve a request from the Jeff and Tina Beagle Foundation to host the 2025 Jackson Turkey Trot on November 27, 2025, at Ella Sharp Park..

ISSUE STATEMENT

Approvals noted below by each department indicate they have been made aware of the request and the capacity of their department has been met. Conditions of their approval and special considerations are noted.

DEPARTMENT	APPROVAL	DENIAL	ECONOMIC IMPACT
DDA	X		\$0.00
Engineering	X		\$0.00
Fire	X		\$0.00
Neighborhood & Economic Operations	X		\$0.00
Parks & Recreation	X		\$0.00
Police	X		\$336.00
Public Works	X		\$3550.00
		TOTAL	\$3886.00

DESCRIBE THE CONSEQUENCES

Conditions & Considerations: Road closures, JPD assistance, 25' mobile stage, cones, additional parking, power

OWNERSHIP

Insurance Status: The insurance is on file with the City Attorney and the Downtown Development Authority.

SOLUTION

FACILITATE IMPLEMENTATION

Approve a request from the Jeff and Tina Beagle Foundation to host the 2025 Jackson Turkey Trot on November 27, 2025, at Ella Sharp Park..

ATTACHMENTS

- 1. SEA-Jackson Turkey Trot 2025

By: _____	Date: _____
Fee Rec: _____	Date: _____
Cash: _____	Check #: _____
Approved through City Council	
Yes/No: _____	Date: _____

SPECIAL EVENT APPLICATION 2025

Submit your application to mevans@cityofjackson.org or drop it off at
City of Jackson Downtown Development Authority: 161 W. Michigan Ave, 5th Floor, Jackson, MI

Application must be submitted 60 days prior to event date

Application attachments

The application will not be submitted for approval until all attachments are attained.

Application Fee: Nonrefundable. Cash or check only. Please make checks out to **Downtown Development Authority**

Level 1: \$75 (0-1 city resources)

Examples of city resources include, but are not limited to, requests for power, water or fire hydrants, traffic cones, and staging.

Level 2: \$150 (No road closure, needs 2 city resources) *Does not include closing Hayes Court

Level 3: \$225 (Road closure, police assistance, needs 3+ city resources)

If you would like to apply for a non-profit/low resource fee waiver, see page 4.

LATE FEE: +\$50 Late/Rush Fee submitted less than 60 days but greater than 30 days. No applications will be accepted less than 30 days from the date of the event.

Insurance documentation for sponsoring organization

Event Map –Please indicate the location of all items (see page 4 for detailed information needed & page 7 for a blank map)

Liquor License & Liquor Liability Insurance (if applicable) See page 5 for details on liquor and the Social District

Cannabis Consumption Area License and Liability insurance (if applicable)

Carnival Ride Permit (if applicable)

Insurance documentation for all vendors (if applicable)

Fireworks plan and all required approval documentation from the appropriate authorities (if applicable)

Applicant Information

EVENT NAME: _____

Sponsoring Organization Legal Name : _____

Street Address : _____

Tax ID# : _____

Website : _____

Contact Name 1 : _____ Email: _____ Phone: _____

Contact Name 2 : _____ Email: _____ Phone: _____

Contact Name/Phone# During Event: _____

Event Details

Event Date(s): _____ Set up Time: _____ Start Time: _____ End Time: _____ Tear Down Time: _____

Has this event occurred before? Yes No If yes, how many previous years? _____

What is the expected attendance? _____ Do you expect to do this event next year? Yes No

Type of Event Please check all that apply

Festival March/Parade Walk/Run* Other _____

***Downtown 5K/10K's:** Even with City Council approval, the proposed route cannot be guaranteed due to ongoing construction, which may require adjustments to the course. We recommend considering Ella Sharp Park as an alternative to downtown streets.

■ **Description of Event** This description will be posted on the Special Events Calendar

[Empty text box for event description]

■ **Event Location** Please include the location on the map

Horace Blackman Park
 Bucky Harris Park
 MLK Equality Trail
 TRUE City Square Stage
 Grand River Farmers Market Pavilion
 Ella Sharp Park
**requires Ella Sharp Board approval*
 Other Location

■ **Requested Street Closure(s)** Please include all requested street closures on the map. **Note that street closures require an anticipated attendance of at least 3,000**

Street Name: Cross Street 1: Cross Street 2:
 Closure Start Date: Time: Closure End Date: Time:

Street Name: Cross Street 1: Cross Street 2:
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■ **Bathroom Plan** Please include bathroom locations on the map

Facilities: How many restrooms/portable toilets will be provided, including ADA options?

Service Provider: Who will supply and service the restrooms (name/contact)?

Placement: Where will restrooms be located? **Please include locations on the map*

Additional Notes:

Bucky Harris Park Bathrooms Use: Request a key at City Hall, Parks & Rec, 161 W. Michigan Ave., 5th Floor with a \$75 refundable deposit and state ID. You must unlock and lock the bathroom doors before and after the event.

Waste Management Plan Please include garbage locations on the map

*If the area of your event is not cleaned up, you will be invoiced the cost of services.

Collection: How will garbage be managed during and after the event?

Service Provider: Who is responsible for waste removal (name/contact)?

Reciprocals: How many bins will be provided? **Please include locations on the map*
For large events, how many roll-offs?

Cleanup: Who will handle post-event cleanup?

Additional notes:

Other City Resource Requests *Include all extra resources on map

Electrical Power: Do you need electrical power? Yes No ****All electrical lines MUST be properly covered to minimize tripping hazards****

Will you have food trucks?

Please add food truck names and locations on the map.

Yes

No

If yes, how many food trucks do you anticipate?

Using generators?

Yes

No

Do you need to rent power boxes for the food trucks?
\$25 per box rental cost (adapters included)

Yes

No

If yes, how many?

Will you have Vendors/ Other food on site?

Yes

No

If yes, how many?

Using generators?

Yes

No

Do you need to rent power boxes?
\$25 per box rental cost (adapters included)

Yes

No

If yes, how many?

Will you have Amusement/ Carnival Rides, other attractions (bounce house, foam machine, etc)?

Yes

No

If yes, what?

Using generators?

Yes

No

Do you need to rent power boxes?
\$25 per box rental cost (adapters included)

Yes

No

If yes, how many?

Other electrical power needed?

Yes

No

If yes, what?

Wattage needed:

Number of plug-ins needed:

Water: Do you need water? Yes No If yes, please indicate the needed requirement:

Location of where the water is needed:

Fireworks: Do you plan to do fireworks? Yes No

**If yes, please attach your detailed fireworks plan along with all required approval documents from the appropriate local authorities.*

Police Department: Do you require police assistance? Yes No If yes, please explain:

Alcohol Sales: Yes No **If yes, attach liquor license and liquor liability insurance*

Cannabis Consumption Area: Yes No **If yes, attach Cannabis Consumption License and liability insurance*

Other Requests:

Traffic Cones How many?

15 foot Mobile Stage

25 foot Mobile Stage

Other

Other

Required Attachments for Application Processing

■ Insurance *Please request the following documentation from your insurance carrier.*

Insurance Type	Requirements
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Special Event Application

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12. On behalf of the sponsoring organization, I agree that the sponsoring organization will defend, indemnify, and hold harmless the City of Jackson, its officers, employees and agents from and against any claim, demand, suit, loss, cost or expense, or any damage, which may be asserted, claimed, or recovered against or from the City of Jackson, its officers, employees, and agent, by reason of any damage to property, bodily injury, or death, sustained by any person whomsoever, and which damage, injury, or death arises out of or is incident to or in any way connected with or related to this Special Event.
13. The City of Jackson reserves the right to waive any requirements of this policy in the interests of the health, safety, and welfare of the citizens of Jackson.

Signature:

Date:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/7/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Harry O. Culp Insurance Agency 214 E Jefferson St Grand Ledge MI 48837		CONTACT NAME: Alyssa Draper PHONE (A/C No, Ext): 517-627-8441 E-MAIL ADDRESS: alyssa@culpagency.com FAX (A/C, No): 517-627-3811	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: United States Liability Insurance Company	NAIC # 25895
INSURED The Jeff & Tina Beagle Foundation		INSURER B:	
Tina Beagle		INSURER C:	
PO Box 52		INSURER D:	
Hanover MI 49241		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 20250307104452067 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY			SE 1143629	04/05/2025	11/29/2025	EACH OCCURRENCE \$ 1,000,000
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	GEN'L AGGREGATE LIMIT APPLIES PER:	Y					MED EXP (Any one person) \$ 1,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY \$ 1,000,000
	OTHER:						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$
							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO						BODILY INJURY (Per person) \$
	OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	SCHEDULED AUTOS						\$
	NON-OWNED AUTOS ONLY						\$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N					E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	N / A				E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Event: Turkey Trot Date: 11/27/2025

Location: 2800 4th St, Jackson, MI 49203

Jeff and Tina Beagle, The Jeff and Tina Beagle Foundation, Jackson County, the City of Jackson, and the Jackson Downtown Development Authority are considered Additional Insureds under Special Events - Blanket Additional Insured Endorsement L 820 (12-18).

CERTIFICATE HOLDER**CANCELLATION**

City of Jackson and Jackson Downtown Development Authority
 161 W Michigan Ave
 Jackson, MI 49201

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



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	ANY AUTO						BODILY INJURY (Per person) \$
	OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	SCHEDULED AUTOS						\$
	NON-OWNED AUTOS ONLY						\$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N		N / A			E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Event: Turkey Trot Date: 11/27/2025

Location: 2800 4th St, Jackson, MI 49203

Jeff and Tina Beagle, The Jeff and Tina Beagle Foundation, Jackson County, the City of Jackson, and the Jackson Downtown Development Authority are considered Additional Insureds under Special Events - Blanket Additional Insured Endorsement L 820 (12-18).

CERTIFICATE HOLDER**CANCELLATION**

Jackson County
120 W Michigan
Jackson, MI 49201

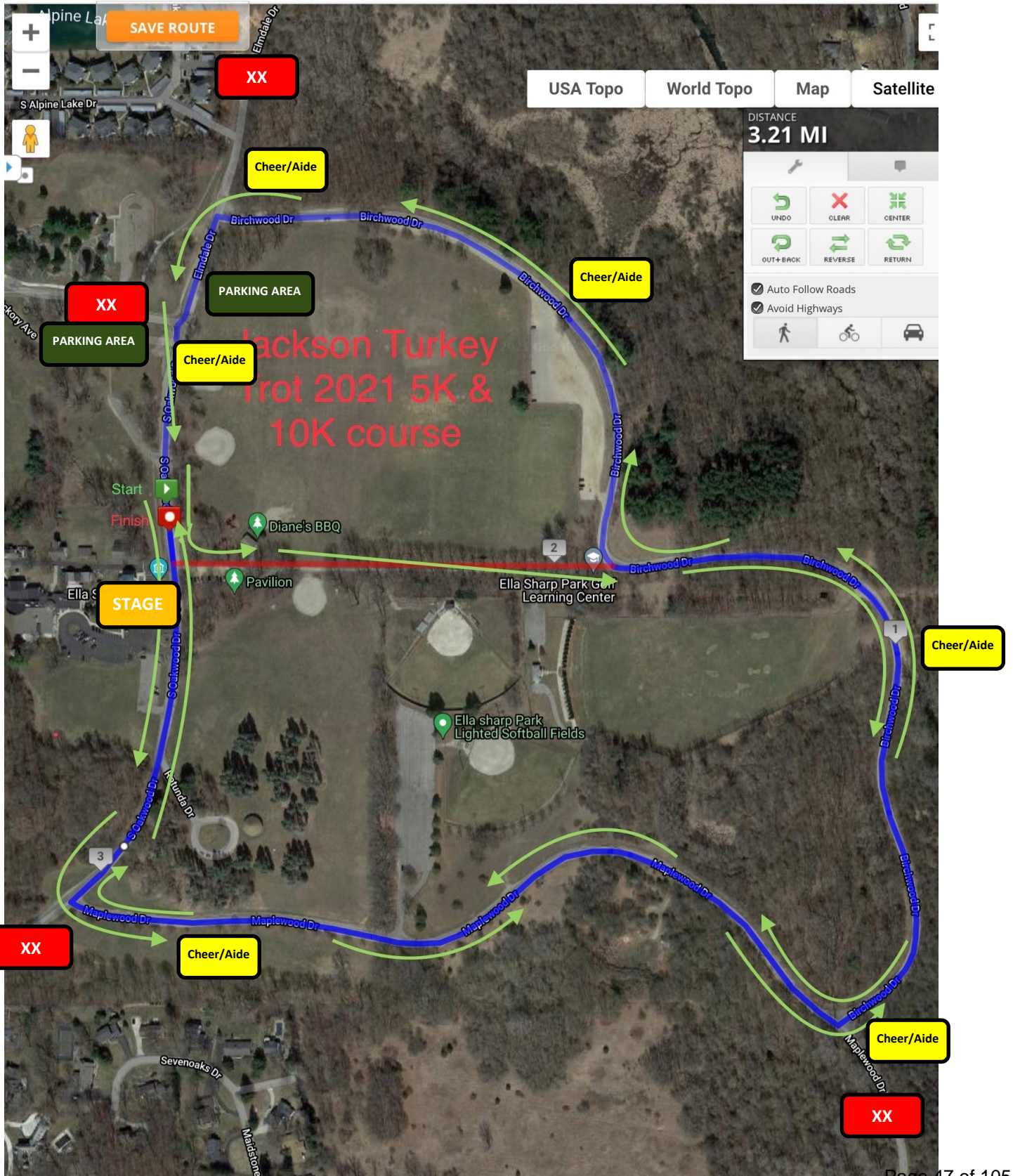
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

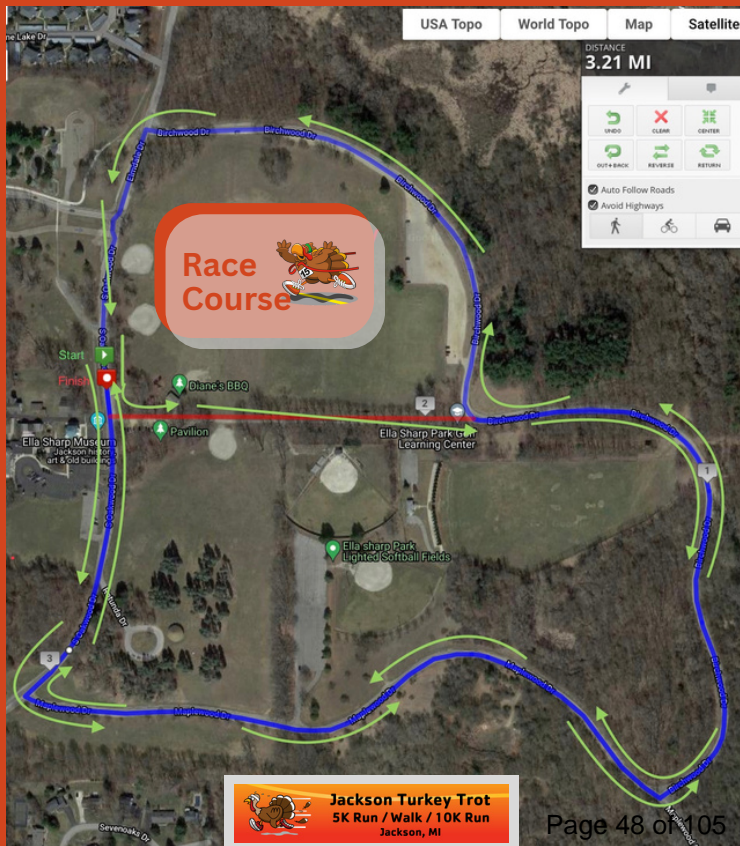
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- STAGE** = LARGE STAGE (ON WEST SIDE OF ROAD)
- XX** = CLOSED TO THROUGH TRAFFIC
- XX** = BARRICADE
- XX** = POLICE COVERAGE
- Cheer/Aide** = CHEERING SECTIONS

- Cheer/Aide** = AIDE STATIONS
- Cheer/Aide** = PORTA JONS
- Cheer/Aide** = 4/5 GARBAGE CANS
- Cheer/Aide** = 2 OUTLETS @ PAVILION
- PARKING AREA** = ON BASEBALL FIELD + PARKING AREAS



5K Elite Run - 10K Run- 5K Run/Walk 5K Virtual Run - .5 Mile Kid's Run By Planetarium @ Ella Sharp Park



MEMO TO: Mayor and City Councilmembers
FROM: Jonathan Greene, City Manager
DATE: October 28, 2025
SUBJECT: **Traffic Control Order 2417**

Recommendation:

Approve Traffic Control Order 2417 to install “Autistic Child Area” signs on North Blackstone Street between West North Street and Hill Street.

Attached is a memo from Troy White, City Engineer, for a Traffic Control Order for traffic control signage as described above.

I recommend approval of Traffic Control Order 2417. Your consideration and concurrence is appreciated.

DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager
FROM: Troy R. White, P.E., City Engineer
DATE: October 28, 2025

RECOMMENDATION: Approve Traffic Control Order 2417 to install “Autistic Child Area” signs on North Blackstone Street between West North Street and Hill Street.

ISSUE STATEMENT

There has been a signing request from a resident in the 900 block of North Blackstone Street who has an autistic child residing in the household. They would like “Autistic Child Area” signs placed within their block. The resident advised that the child has started escaping or walking away from the residence and wandering into the street.

DESCRIBE THE CONSEQUENCES

This TCO may reduce the probability that this child who lives in the area may get out of their residence unattended and potentially wander into the roadway and be struck by a vehicle.

OWNERSHIP

The City of Jackson is responsible for the traffic control signage on city streets. Posting these signs will give added warning to drivers to watch for the child who may unknowingly enter the roadway.

SOLUTION

Engineering, after review of the request, agrees with installing the two “Autistic Child Area” signs. The estimated cost for the signs is \$423.18, broken down as follows and paid from Local Streets Traffic funds.

- 2 – Autistic Child Area signs @ \$51.55/\$103.10
- 2 – sign posts, @ \$37.70 each/\$75.40
- 2 – hours labor/equipment, @ \$122.34/\$244.68 total
- Estimated total = \$423.18

FACILITATE IMPLEMENTATION

Approve Traffic Control Order 2417 to install “Autistic Child Area” signs on North Blackstone Street between West North Street and Hill Street.

CITY OF JACKSON, MICHIGAN
TRAFFIC ENGINEERING DIVISION
Traffic Control Order No. 2417

LOCATION: North Blackstone Street between West North Street and Hill Street.

DATE: October 28, 2025

ASSIGNED TO: Sign Shop

TCO DESCRIPTION

At the request of a resident, investigate the possibility of installing "Autistic Child Area" signs on North Blackstone Street between West North Street and Hill Street.

BY TROY R. WHITE, P.E.

RECOMMENDATION

Install "Autistic Child Area" signs on North Blackstone Street between West North Street and Hill Street.

APPROVED **REJECTED**

DATE: 10/28/25

BY CITY COUNCIL

WORK ASSIGNMENT:

DATE: 10/28/25

TO: Sign Shop

Install "Autistic Child Area" signs on both sides of North Blackstone Street between West North Street and Hill Street. One near the corner of North Blackstone Street and Hill Street on the West side of the street and one on the East side of North Blackstone Street North of West North Street.

BY TROY R. WHITE, P.E.

MATERIAL USED

Posts Stop Time Limit No Parking Loading Zone One Way Yield Paint Other

ASSIGNMENT COMPLETED

DATE: **BY:** Sign Shop

WORK INSPECTED

REMARKS:

DATE: **BY:** Troy R. White, P.E., City Engineer

Copies: 1. Intersection File 2. TCO File 3. Work Order Copy 4. Police Dept. 5. Fire Dept 6. City Clerk


North Blackstone Street Between West North Street and Hill Street

TCO 2414

Autistic Child Signage



MEMOTO: Mayor and City Councilmembers

FROM: Jason Yoakam, City Assessor 

DATE: October 28, 2025

SUBJECT: Resolution to Place Delinquent Invoices on 2025 Winter Tax Bills

Recommendation: Approve a resolution to place delinquent invoices on 2025 winter tax bills.

Attached please find a resolution to place delinquent miscellaneous invoices on the 2025 winter tax bills per Chapter 22, Section 22-12 of the City's Code of Ordinances.

In 2021, Section 22-12 of Chapter 22 of the Code of Ordinances was amended to allow delinquent miscellaneous invoices more than 90 days overdue to be placed on the summer tax bills. The resolution, with an attached list of parcels, is presented for your consideration.

I recommend approval of the above-mentioned resolution. Your consideration and concurrence is appreciated.

Attachment

DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager
FROM: Jason Yoakam, City Assessor *JY*
DATE: October 28, 2025
RECOMMENDATION: Recommend Adoption of Resolution to Place Delinquent Invoices on 2025 Winter Tax Bills

SUMMARY

Attached is a resolution and a list of parcels having delinquent invoices needing to be billed on the 2025 winter tax bills.

BUDGETARY CONSIDERATIONS

HISTORY, BACKGROUND and DISCUSSION

Chapter 22, Section 22-12 of the City's Code of Ordinance was amended in 2021 to allow these invoices to be placed on property tax bills. The result of this amendment is the attached resolution, with a list of delinquent invoices, to be approved for placement on the 2025 winter tax roll for each respective property.

DISCUSSION OF THE ISSUE

POSITIONS

Recommend adoption of resolution.

ATTACHMENT: Resolution

A RESOLUTION AUTHORIZING PLACEMENT OF DELINQUENT INVOICES ON THE WINTER TAX ROLL CONSISTENT WITH SECTION 22-12 OF THE CITY OF JACKSON CODE OF ORDINANCES

BY THE CITY COUNCIL:

WHEREAS, Section 22-12 of the Jackson Code of Ordinances was amended by the City Council on October 12, 2021 to provide that delinquent invoices be placed on the ad valorem property tax bills; and,

WHEREAS, Section 22-12 of the Jackson Code of Ordinances provides that delinquent invoices more than 90 days overdue be reported by the City Clerk to the City Council for approval; and,

WHEREAS, the Finance Department has provided the attached report of delinquent invoices for review and approval by the City Council; and,

WHEREAS, the City Council has reviewed and approved said report, and directs the City Assessor to levy such amounts on the respective properties set forth in the report as a lien which shall be added to the tax roll for each respective property;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jackson City Council hereby resolves to place the list of delinquent invoices accompanying this Resolution as **Attachment A** on the 2025 winter tax roll.

BE IT FURTHER RESOLVED that should any taxpayer pay a delinquent invoice subsequent to adoption of this Resolution, but prior to the commitment of the 2025 winter tax roll in December, 2025 that such delinquent invoice shall be removed from the roll for that property.

State of Michigan)
County of Jackson) ss
City of Jackson)

I, Andrea Muray, City Clerk in and for the City of Jackson, County of Jackson and State of Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Jackson City Council on the 28th day of October, 2025.

IN WITNESS WHEREOF, I have hereto affixed my signature and the seal of the City of Jackson, Michigan, on this 29th day of October, 2025.

Andrea Muray, City Clerk

ATTACHMENT A

PIN	NUM	DIR	STREET	OWNER	INVOICE #	DATE	TOTAL DUE	INVOICE NOTES
1-032200000	537		LANSING	DEASHAWN THURMOND ET AL	2500032631	1/8/2025	\$ 286.90	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED PAPERS, CARDBOARD, HOUSEHOLD DISCARDED ITEMS, PLASTIC, WOOD, METAL, BOXES LOCATED EAST PROPERTY OPEN PORCH AREA, AND ANY OTHER DEBRIS ON THE GROUND SOUTH PROPERTY.ADDRESS: 537 LANSING AVECITATION DATE: 10/14/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
1-034300000	604	N	BLACKSTONE	WORCESTER, LAURA	2500033053	5/29/2025	\$ 328.56	PROPERTY CLEAN-UP AT 604 N BLACKSTONE STCOMPLETED ON 3/31/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517)788-4012
1-038200000	330		TAYLOR	COMPU-DESIGN USA	2500033128	6/18/2025	\$ 227.85	PRIVATE PROPERTY MOWING COMPLETED ON 5-2-25LOCATION: 330 TAYLOR STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
1-038300000	326		TAYLOR	MOORE, EDDIE R	2500033117	6/18/2025	\$ 150.60	PRIVATE PROPERTY MOWING COMPLETED ON 5-2-25 LOCATION: 326 TAYLOR STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
1-038400000	324		TAYLOR	AVERY ESTATE, KEITH	2500033127	6/18/2025	\$ 248.85	PRIVATE PROPERTY MOWING COMPLETED ON 5-2-25LOCATION: 324 TAYLOR ST INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
1-040100000	705		LANSING	VOIGT JR, PETER A	2500033118	6/18/2025	\$ 269.05	PRIVATE PROPERTY MOWING COMPLETED ON 5-2-25LOCATION: 705 LANSING AVEINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
1-040600000	723		LANSING	BERRY NICOLE R	2500033050	5/29/2025	\$ 1,341.58	PROPERTY CLEAN-UP AT 723 LANSING AVE COMPLETED ON 3/31/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517)788-4012
1-053100000	927		LANSING	RADA, EMAD	2500032742	2/7/2025	\$ 178.52	PRIVATE PROPERTY MOWING COMPLETED ON 7/22/24LOCATION: 927 LANSING AVEORIGINAL INVOICE 2400032022INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
1-056200000	1011	N	BLACKSTONE	HETHERWICK, NOAH P	2500033202	6/20/2025	\$ 269.05	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25LOCATION: 1011 N BLACKSTONE STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
1-056600000	1011		LANSING	STELLAR CONSULTING LLC	2500033119	6/18/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-2-25LOCATION: 1011 LANSING AVEINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
1-063500000	0	N	BLACKSTONE	ABERNATHY ESTATE, MARY	2500033221	6/20/2025	\$ 307.68	PRIVATE PROPERTY MOWING COMPLETED ON 5-28-25LOCATION: VACANT LOT ON N BLACKSTONE ST INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
1-070600000	418		JEFFERSON	HOME POINT FINANCIAL CORPORATION	2500033203	6/20/2025	\$ 287.08	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25LOCATION: 418 JEFFERSON STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
1-070700000	416		JEFFERSON	JACKSON HOUSING COMMISSION	2500033204	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25LOCATION: 416 JEFFERSON STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
1-072100000	0	N	BLACKSTONE	ABERNATHY ESTATE, MARY	2500033222	6/20/2025	\$ 198.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-28-25LOCATION: VACANT LOT ON N BLACKSTONE STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
1-072200000	0	N	BLACKSTONE	GREATER BIBLE WAY TEMPLE	2500033223	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-28-25LOCATION: VACANT LOT ON N BLACKSTONE STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
2-067200000	407		EDWARD	MACKLIN, DOUGLAS W & MARY J	2500032637	1/8/2025	\$ 286.90	PLEASE REMOVE ALL GARBAGE, TRASH AND DEBRIS FROM PROPERTY. THIS INCLUDING ALL DISCARDED DEBRIS, JUNK, AND GARBAGE IN AND AROUND DRIVEWAY.ADDRESS: 407 EDWARD AVECITATION DATE: 09/26/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
2-105500000	510	W	TRAIL	HAMLETT ETAL, CHRISTINA	2500033121	6/18/2025	\$ 227.85	PRIVATE PROPERTY MOWING COMPLETED ON 5-2-25LOCATION: 510 W TRAIL STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
2-125100000	914		BACKUS	BOND BRANDON ET AL	2500032640	1/8/2025	\$ 499.40	SEVERAL LARGE BLACK GARBAGE BAGS STACKED BLOCKING THE BACK DOOR. CATS WERE OBSERVED TEARING THROUGH THE BLACK GARBAGE BAG.ADDRESS: 914 BACKUS

2-125500000	608	W	NORTH	GIER WHITNEY	2500032633	1/8/2025	\$ 525.95	PLEASE REMOVE ALL GARBAGE AND DEBRIS FROM ENTIRE PROPERTY INCLUDING BUT NOT LIMITED TO COUCH, MATTRESS AND OTHER FROM AROUND GARAGE WITH ADDRESS: 608 W NORTH STCITATION DATE: 10/28/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
2-128900000	933		LINCOLN	PHILLIPS, MELISSA	2500033049	5/29/2025	\$ 1,101.24	PROPERTY CLEAN-UP AT 933 LINCOLN STCOMPLETED ON 3/31/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517)788-4012
2-153400000	710		BENNETT	HATASA PARTNERS GROUP LLC	2500033199	6/20/2025	\$ 189.23	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25LOCATION: 710 BENNETT STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
2-162300000	832		CENTER	AUSTIN ETAL, NIKKOLAS A.	2500033145	6/18/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-11-25LOCATION: 832 CENTER STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
3-001600000	608		FIRST	608 FIRST ST LLC	2500033042	5/27/2025	\$ 273.38	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED: PLEASE REMOVE ALL GARBAGE AND DEBRIS FROM ENTIRE PROPERTY TO INCLUDE TRASHBAG, KIDS TRIKE, FAN AND BOX FROM EAST FRONT YARD.ADDRESS: 608 FIRST STCITATION DATE: 3/6/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
3-017900000	609	W	WASHINGTON	DEAN, CHRISTOPHER E	2500033194	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-21-25LOCATION: 611 W WASHINGTON AVEINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
3-019900000	419		FOURTH	MY TURN INVESTMENTS LLC	2500033193	6/20/2025	\$ 189.23	PRIVATE PROPERTY MOWING COMPLETED ON 5-21-25LOCATION: 419 FOURTH STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
3-073200000	1202	W	FRANKLIN	LUBANA, PARAMJIT S	2500033052	5/29/2025	\$ 1,471.36	PROPERTY CLEAN-UP AT 1202 W FRANKLIN STCOMPLETED ON 4/1/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517)788-4012
3-128500000	905		UNION	DOUGLAS, LENA J & TINA M	2500033190	6/20/2025	\$ 189.23	PRIVATE PROPERTY MOWING COMPLETED ON 5-21-25LOCATION: 905 UNION STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
3-205500000	907		THIRD	HAMPTON, MIA	2500033189	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-21-25LOCATION: 907 THIRD STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
3-220200000	1244		GREENWOOD	HILTABIDEL, DARRIEN L	2500032623	1/8/2025	\$ 270.00	PLEASE REMOVE ANY AND ALL DISCARDED PLASTIC ITEMS, WOOD PALLETS, WOOD, TOYS, TARPS AND ALL OTHER DEBRIS FROM PROPERTYADDRESS: 1244 GREENWOOD AVECITATION DATE: 11/08/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
3-231900000	1308		FIRST	JJK REI LLC	2500033174	6/20/2025	\$ 189.23	PRIVATE PROPERTY MOWING COMPLETED ON 5-20-25LOCATION: 1308 FIRST STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
3-247000000	607	W	PROSPECT	SPENCER, RONIEL	2500033172	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-20-25LOCATION: 607 W PROSPECT STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
3-281400000	800		CRESCENT	PIERRE-PAUL, JEAN R	2500033173	6/20/2025	\$ 307.68	PRIVATE PROPERTY MOWING COMPLETED ON 5-20-25LOCATION: 800 CRESCENT RDINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
4-023900000	210	W	MASON	JAMES, NANCY L	2500032620	1/8/2025	\$ 286.90	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED COUCH, ANY OTHER DEBRIS ON THE PROPERTY. LOCATED WEST PROPERTY AREA NEAR DRIVEWAY.ADDRESS: PAGE AVECITATION DATE:11/20/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
4-023900000	210	W	MASON	JAMES, NANCY L	2500033095	6/13/2025	\$ 321.00	BOARD UP OF OPEN AND ACCESSIBLE ENTRIES AT 210 W MANSON ON EAST & NORTH WINDOWS & 2 NORTH DOORS. REQUESTED DATE: 4/22/2025COMPLETION DATE: 4/24/2025INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
4-023900000	210	W	MASON	JAMES, NANCY L	2500033186	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-20-25LOCATION: 210 W MASON ST INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
4-024700000	216	W	MASON	COOPER, DANIEL M	2500033187	6/20/2025	\$ 189.23	PRIVATE PROPERTY MOWING COMPLETED ON 5-20-25LOCATION: 216 W MASON STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170

4-034200000	323	W	MICHIGAN	FIRST & MICHIGAN LLC	2500032930	4/24/2025	\$ 344.42	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED:PLEASE REMOVE DISCARDED TIRES, WOOD, BOXES, METAL, MATS, RUGS, EXERCISEEQUIPMENT AND ALL OTHER DEBRIS FROM EXTERIOR OF PROPERTY BY 12/02/24. THANK YOU.ADDRESS: 323 W MICHIGAN AVECITATION DATE: 11/15/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
4-046800000	234	W	BIDDLE	RODRIGUEZ ETAL, LISA	2500032933	4/24/2025	\$ 276.76	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED:PLEASE REMOVE ALL GARBAGE AND DEBRIS FROM ENTIRE PROPERTY TO INCLUDEGARBAGE BAGS AND CARDBOARD ON GROUND EAST OF PORCH.ADDRESS: 234 W BIDDLE STCITATION DATE: 2/6/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
4-054700000	312	W	BIDDLE	STRIKER, LESLIE	2500032643	1/8/2025	\$ 286.90	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED LAWN EQUIPMENT BROKEN DOWN IN THE EAST DRIVEWAY, DISCARDED TV AND FULL TRASH BAG FRONT OPEN SOUTH PORCH. DISCARDED DEBRIS ON OPEN FRONT SOUTH PORCH, AND DISCARDED EXERCISE BIKE IN SOUTH FRONT LAWN.ADDRESS: 312 W BIDDLE STCITATION DATE: 09/26/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
4-055500000	325	W	WILKINS	KUHN LACEY M	2500032792	3/6/2025	\$ 280.14	PLEASE REMOVE ALL DEBRIS AND GARBAGE FROM THE ENTIRE PROPERTY INCLUDINGBUT NOT LIMITED TO DISCARDED BASKETBALL STAND AND HOOP.ADDRESS: 325 W WILKINS STCITATION DATE: 11/27/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
4-061000000	1030	S	JACKSON	DODGE, ROBERT	2500033141	6/18/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-11-25LOCATION: 1030 S JACKSON STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
4-062900000	918	S	JACKSON	DIRECTION HOLDINGS LLC	2500032634	1/8/2025	\$ 286.90	PLEASE REMOVE ALL GARBAGE AND DEBRIS FROM ENTIRE PROPERTY TO INCLUDE ALL GARBAGE BAGS BROKEN OPEN IN REAR OF HOME, TUBS AND OTHER HOUSEHOLD ITEMS ON
4-067100000	1039	S	JACKSON	BURLEY, TIMIKA R	2500033143	6/18/2025	\$ 189.22	PRIVATE PROPERTY MOWING COMPLETED ON 5-11-25LOCATION: 1039 S JACKSONINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
4-0775.1000	119	W	MASON	BALL, ANNA, L	2500032795	3/6/2025	\$ 280.14	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK ANDDEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED MATTRESS WEST PROPERTY, DISCARDED BURNING BARRELSOUTH PROPERTY, ALL OTHER DEBRIS. PLEASE ALSO REMOVE DRESSER IN PARKWAY NORTH PARKWAY AREA.ADDRESS: 119 W MASON STCITATION DATE: 12/18/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
4-097200000	1229		WILLIAMS	GORSUCH DAVID ET AL	2500032636	1/8/2025	\$ 286.90	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK AND DEBRISINCLUDING BUT NOT LIMITED TO DISCARDED DEBRIS, WOOD, PLASTIC, HOUSEHOLDITEMS LOCATED SOUTH PROPERTY NEAR FENCE, AND IN OR NEAR DRIVEWAY SOUTHPROPERTY. REMOVE ANY DEBRIS FROM THE FRONT WEST SIDE OPEN PORCH.ADDRESS: 1229 WILLIAMS STCITATION DATE: 10/16/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
4-100000000	1224		WILLIAMS	MARTIN, KRISTINA D	2500032628	1/8/2025	\$ 286.90	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED FULL TRASH BAGS, FURNITURE, PAPERS, METAL, PLASTIC STORED IN OPEN DETACHED GARAGE AND ON GROUND NEAR RV IN DRIVEWAY.ADDRESS: 1224 WILLIAMSCITATION DATE: 11/19/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
4-100400000	1214		WILLIAMS	JONES TITUS & CARTER EBONY A	2500032796	3/6/2025	\$ 280.14	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK ANDDEBRIS INCLUDING BUT NOT LIMITED TO; DISCARDED CONSTRUCTION DEBRIS, WOOD, PAPERS, PLASTIC LOCATED INDRIVEWAY WEST PROPERTY AREA.ADDRESS: 1214 WILLIAMS STCITATION DATE: 12/18/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012

4-103300000	1235		SHELDON	WELLS CANADA	2500032632	1/8/2025	\$ 286.90	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL TRASH, GARBAGE, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED FURNITURE/COUCH, HOUSEHOLD ITEMS, LITTER, ALL OTHER JUNK AND DEBRIS NEAR OR IN DRIVEWAY AREA SOUTH PROPERTY.ADDRESS: 1235 SHELDON STCITATION DATE: 11/05/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
4-104400000	226		ROSEDALE	GREEN, TRENTON A	2500033139	6/18/2025	\$ 189.22	PRIVATE PROPERTY MOWING COMPLETED ON 5-10-25LOCATION: 226 ROSEDALE PLINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
4-107700000	1205		LINWOOD	ALLEN, TAREKIA	2500033175	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-20-25LOCATION: 1205 LINWOOD AVEINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
4-1208.1000	313		UNION	WILLIAMS JOHN	2500032638	1/8/2025	\$ 605.65	PLEASE REMOVE FROM THE ENTIRE ALL GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED PAPERS, LITTER, PLASTIC, METAL, HOUSEHOLD DISCARDED ITEMS, TRASH BAGS FULL OF UNKNOWN CONTENT, ALL OTHER DEBRIS BEHIND HOUSE SOUTH PROPERTY.ADDRESS: 313 UNION STCITATION DATE: 10/16/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
4-121500000	1004		GREENWOOD	SHALER FAMILY REV LIVING TRUST	2500032913	4/17/2025	\$ 646.78	BOARD UP OF OPEN AND ACCESSIBLE ENTRIES AT 1004 GREENWOOD. FRONT E DOOR, S WINDOW, N WINDOWS, W WINDOW, & W STAIR CASE REQUESTED DATE: 3/25/2025COMPLETED DATE: 4/1/2025INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
4-121500000	1004		GREENWOOD	SHALER FAMILY REV LIVING TRUST	2500032934	4/24/2025	\$ 276.76	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED:PLEASE REMOVE ALL GARBAGE AND DEBRIS FROM ENTIRE PROPERTY TO INCLUDEPLASTIC, BUCKETS, WIRE, PAINT CANS, TIRES
4-140500000	308		DOUGLAS	KIMBALL BRDIGE INVESTMENTS LLC	2500032807	3/6/2025	\$ 280.14	PLEASE REMOVE ALL GARBAGE AND DEBRIS FROM ENTIRE PROPERTY TO INCLUDEMATTRESSES AND BOX SPRINGS ON WEST SIDE OF GARAGE.ADDRESS: 308 DOUGLAS STCITATION DATE: 1/8/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
4-1484.1000	1510	S	JACKSON	KINYELE, NICKSON M	2500033046	5/27/2025	\$ 273.38	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED:PLEASE REMOVE ALL GARBAGE AND DEBRIS FROM ENTIRE PROPERTY TO INCLUDEFURNITURE HUTCH.ADDRESS: 1510 S JACKSON STCITATION DATE: 2/5/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
4-1484.1000	1510	S	JACKSON	KINYELE, NICKSON M	2500033136	6/18/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-10-25LOCATION: 1510 S JACKSON STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
4-148500000	0		GRISWOLD	KINYELE, NICKSON M	2500033137	6/18/2025	\$ 198.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-10-25LOCATION: VACANT LOT ON GRISWOLD STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
4-149500000	246		GRISWOLD	BOYER, TYLER	2500033138	6/18/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-10-25LOCATION: 246 GRISWOLD STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
4-165400000	143	W	PROSPECT	DAVIS HORACE & BRENDA	2500033129	6/18/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-10-25LOCATION: 143 W PROSPECT ST.INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
4-165500000	139	W	PROSPECT	DAVIS, BRENDA	2500033130	6/18/2025	\$ 198.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-10-25LOCATION: 139 W PROSPECT ST.INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
4-165600000	135	W	PROSPECT	BEST STORAGE OF BRIGHTON LLC	2500033131	6/18/2025	\$ 230.42	PRIVATE PROPERTY MOWING COMPLETED ON 5-10-25LOCATION: 135 W PROSPECT ST.INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
4-183100000	1701		WOODBIDGE	PHOENIX RISING INV LLC	2500032928	4/17/2025	\$ 138.38	BOARD UP OF OPEN AND ACCESSIBLE ENTRIES AT 1701 WOODBRIDGE. REQUEST DATE: 3/4/25COMPLETION DATE: 3/6/2025INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060

5-020400000	112	E	WILKINS	TREEK SUBMITT LLC	2500033029	5/16/2025	\$ 28,369.13	DEMOLITION FEES FOR A HOUSE PER BUILDING ORDER DEMOADDRESS: 112 E WILKINS DEMOLITION DATE: APRIL 30, 2025CONTRATOR: SMALLEY CONSTRUCTION INC - INV#52212 @ \$24,388.00 & INV#52217 @ \$2,952.00CONTRATOR: RED CEDAR - INV# 5070CONTRATOR: ENVIRONMENTAL TESTING & CONSULTING (ETC) -INV# 118950DANGEROUS STRUCTURES FEES - SECTION 17-26 AND 17-27 (CEDG) BCBA FEES (UPHELD) COMPLIED 7/27/2023INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
5-023200000	720	S	MARTIN LUTHER KING JR	MOHAMED, ELHAM SADEQ SAEED	2500033220	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-28-25LOCATION: 720 S MARTIN LUTHER KING JR DRINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
5-033800000	823		CARL BREEDING	HELTON DANNY & RUTHANN	2500032733	2/5/2025	\$ 2,325.75	PROPERTY CLEAN-UP AT 823 CARL BREEDING WAYCOMPLETED ON 1/16/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517)788-4170
5-033800000	823		CARL BREEDING	HELTON DANNY & RUTHANN	2500032787	3/6/2025	\$ 280.14	REMOVE ALL DEBRIS FROM ALL YARD AREAS INCLUDING WOOD, METAL, CARDBOARD,PLASTIC, BLOCK, FURNITURE, ETC.ADDRESS: 823 CARL BREEDING WAYCITATION DATE: 1/2/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
5-065000000	943		CHITTOCK	PORTER, TAVIS	2500033144	6/18/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-11-25LOCATION: 943 CHITTOCK AVEINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
5-075400000	135		MITCHELL	K LEIGHTON HOLDINGS LLC	2500032788	3/6/2025	\$ 280.14	PLEASE REMOVE ALL DEBRIS FROM THE ENTIRE PROPERTY INCLUDING BUT NOTLIMITED TO DISCARDED CONSTRUCTION DEBRIS WEST PROPERTY. ALL OTHER DEBRIS ON THE PROPERTY.ADDRESS: 135 MITCHELL STCITATION DATE: 11/13/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
5-076900000	1001		CARL BREEDING	LUBANA, PARAMJIT S	2500033182	6/20/2025	\$ 177.85	PRIVATE PROPERTY MOWING COMPLETED ON 5-20-25LOCATION: 1001 CARL BREEDING WAYINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
5-077000000	1005		CARL BREEDING	LUBANA, PARAMJIT S	2500033181	6/20/2025	\$ 189.23	PRIVATE PROPERTY MOWING COMPLETED ON 5-20-25LOCATION: 1005 CARL BREEDING WAYINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
5-077100000	205		MITCHELL	LUBANA, PARAMJIT S	2500033183	6/20/2025	\$ 257.68	PRIVATE PROPERTY MOWING COMPLETED ON 5-20-25LOCATION: 205 MITCHELL STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
5-123700000	1225	S	MARTIN LUTHER KING JR	STAYBROOK SCOTT MICHAEL	2500032644	1/8/2025	\$ 350.65	PLEASE REMOVE ALL GARBAGE AND DEBRIS FROM ENTIRE PROPERTY TO INCLUDE MATTRESS, TIRES, AND BUILDING MATERIALS ALONG THE REAR GARAGE IN ALLEY.ADDRESS: 1225 S MLK JR DR CITATION DATE: 11/07/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
5-123700000	1225	S	MARTIN LUTHER KING JR	STAYBROOK SCOTT MICHAEL	2500033045	5/27/2025	\$ 285.53	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED:PLEASE REMOVE ALL GARBAGE AND DEBRIS FROM ENTIRE PROPERTY TO INCLUDETHE WHITE BOOKSHELF ON WESTSIDE OF HOME AND ALL TIRES AND DEBRIS ALONG THE GARAGE IN THE ALLEY ASAPADDRESS: 1225 S MLK JR DRCITATION DATE: 1/30/2025
5-147700000	121		FRANCIS	TOWLE, RICHARD A. ET AL	2500032916	4/24/2025	\$ 276.76	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED:PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED COUCH EAST PROPERTY AREA. PLEASE REMOVE ANY OTHERDEBRIS ON THE PROPERTY.ADDRESS: 121 FRANCIS CTCITATION DATE: 1/15/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
5-150000000	124	W	EUCLID	COLE, RUDY L JR	2500033134	6/18/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-10-25LOCATION: 124 W EUCLID AVE INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
5-177200000	202	E	EUCLID	SAYRE, RENEE L	2500033178	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-20-25LOCATION: 202 E EUCLID AVEINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
5-190100000	226	E	PROSPECT	ABOALI, FATEHIA	2500033177	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-20-25LOCATION: 226 E PROSPECT STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170

5-194000000	326	E	SOUTH	CRADDOCK, SHANA	2500032798	3/6/2025	\$ 280.14	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED FALLEN DOWN WOOD FENCE NORTH PROPERTY, DISCARDED HOUSEHOLD ITEMS, PLASTIC, TRASH BAGS FULL, OLD WINDOWS, METAL, WOOD, ALL JUNK AND DEBRIS BEHINDHOUSE BACK YARD AREA NORTH PROPERTY. PLEASE ALSO REMOVE DISCARDED MATTRESS FROM OPEN PORCH SOUTH PROPERTY. ADDRESS: 326 E SOUTH ST CITATION DATE: 12/11/2024 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
5-199500000	305	E	ADDISON	YOUNG FREDDIE LEE JR & LINDA F	2500032804	3/6/2025	\$ 280.14	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED HOUSEHOLD ITEMS, RUGS, CARPET, LITTER, TRASH, LOCATED IN OPEN UTILITY TRAILER AND ON THE GROUND WEST PROPERTY AREA. ADDRESS: 305 E ADDISON ST CITATION DATE: 12/9/2024 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
5-201000000	0	E	ADDISON	HATHORN, WILLIE	2500033132	6/18/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-10-25 LOCATION: VACANT LOT ON E ADDISON ST INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
5-201100000	337	E	ADDISON	HATHORN, SHELBY L & TERRY L	2500033133	6/18/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-10-25 LOCATION: 337 E ADDISON ST INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
5-201800000	328	E	ADDISON	JAYCOX CODY	2500032799	3/6/2025	\$ 280.14	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED HOUSEHOLD ITEMS, WOOD, PLASTIC, LITTER, PAPER, BOXES, METAL, ALL DEBRIS NORTH PROPERTY. PLEASE REMOVE ALL DEBRIS FROM THE PROPERTY. ADDRESS: 328 E ADDISON ST CITATION DATE: 11/26/2024 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
5-213500000	408		DAMON	ROBERT BILLS	2500033028	5/16/2025	\$ 25,229.13	DEMOLITION FEES FOR A HOUSE PER BUILDING BOARD ORDER - DEMO ADDRESS: 408 DAMON ST DEMOLITION DATE: MARCH 24, 2025 CONTRACTOR: SMALLEY CONSTRUCTION INC - INV#52211 @ \$16,940.00 & INV#52215 @ \$7,260.00 CONTRACTOR: RED CEDAR - INV# 5070 CONTRACTOR: ENVIRONMENTAL TESTING & CONSULTING (ETC) - INV# 118948 DANGEROUS STRUCTURES FEES - SECTION 17-26 AND 17-27 (CEDG) BCBA FEES (UPHELD) COMPLIED 3/28/24 INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
6-042400000	212		SUMMIT	JENKINS, LOIS	2500032891	4/1/2025	\$ 1,028.08	BOARD UP OF OPEN AND ACCESSIBLE ENTRIES AT 212 SUMMIT AVE WINDOWS AND ACCESSIBLE ENTRIES ON 3/14/2025. INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
6-043200000	1406		CHAPIN	SUMMIT INVESTMENT CO LLC	2500032639	1/8/2025	\$ 286.90	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED FULL TRASH BAGS WITH UNKNOWN CONTENT, DISCARDED HOUSEHOLD ITEMS, PLASTIC, PAPERS, LITTER, DISCARDED TOYS. PLEASE REMOVE ALL DEBRIS FROM PROPERTY. ADDRESS: 1406 CHAPIN ST CITATION DATE: 10/24/2024 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
6-051100000	1509		DEYO	FOWLER ETAL, CHANELL	2500032625	1/8/2025	\$ 924.40	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO ALL DEBRIS AND DISCARDED ITEMS SOUTH PROPERTY AREA. PLEASE REMOVE ALL THE DISCARDED FURNITURE, PLASTIC, WOOD, HOUSEHOLD ITEMS, CLOTHING, LITTER, PAPERS, TRASH, LOCATED SOUTH AND ENTIRE PROPERTY AREA. ADDRESS: 1509 DEYO ST CITATION DATE: 11/13/2024 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
6-051100000	1509		DEYO	FOWLER ETAL, CHANELL	2500033213	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25 LOCATION: 1509 DEYO ST INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
6-0548.1000	1319	E	MICHIGAN	DESI ROOTS INC	2500032703	1/23/2025	\$ 90.30	GRAFFITI CLEAN UP AT 1319 E MICHIGAN ON 10/18/2024. INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060

6-058600000	1305		PLYMOUTH	MCWILLIAMS JEFFREY S	2500032809	3/6/2025	\$ 1,653.79	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK, AND DEBRIS INCLUDING BUT NOT LIMITED TO; DISCARDED HOUSEHOLD ITEMS, PLASTIC, PAPERS, WOOD, SHELVING UNITS, BUCKETS, ALL OTHER DISCARDED DEBRIS AND JUNK. ADDRESS: 1305 PLYMOUTH ST CITATION DATE: 7/24/2024 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
6-063000000	1419		PRINGLE	CALLISON, MARK A	2500032932	4/24/2025	\$ 276.76	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED: FAIL TO PROVIDE FOR REMOVAL OF REFUSE FROM ANY PROPERTY THE PERSON OWNS OR OCCUPIES FREQUENTLY ENOUGH TO PREVENT DANGER TO THE PUBLIC HEALTH. ADDRESS: 1419 PRINGLE AVE CITATION DATE: 2/6/2025 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
6-0868.1000	207	S	PLEASANT	MARKETTI GREGORY J	2500032800	3/6/2025	\$ 280.14	PLEASE REMOVE ALL GARBAGE AND DEBRIS FROM THE ENTIRE PROPERTY, INCLUDING BUT NOT LIMITED TO: DISCARDED ITEMS ALONG SOUTH EXTERIOR WALL OF HOME, DISCARDED ITEMS AND TRASH IN PARKWAY ADDRESS: 207 S PLEASANT ST CITATION DATE: 12/30/2024 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
6-090900000	2008		CHAPIN	MARTIN DANYELL	2500032801	3/6/2025	\$ 280.14	PLEASE REMOVE ALL GARBAGE TRASH JUNK DEBRIS SCRAP INCLUDING HOME FURNISHINGS TO INCLUDE FURNITURE, CARPET, APPLIANCES, PAPER, CARDBOARD, PLASTIC, WOOD, METAL, FABRIC, GLASS, TIRES, BUILDING, AUTOMOTIVE, ENGINE AND SIMILAR MATERIALS, ACCESSORIES, CONTAINERS AND COMPONENTS FROM ENTIRE PROPERTY TO INCLUDE BEHIND ACCESSORY STRUCTURES (SHEDS, GARAGES ETC.). ADDRESS: 2008 CHAPIN ST CITATION DATE: 1/6/2025 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
6-099800000	1700		CHAPIN	FHG LLC	2500033212	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25 LOCATION: 1700 CHAPIN ST INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
6-125200000	601	S	PLEASANT	VARGOVICH ETAL, ANDRE	2500032647	1/8/2025	\$ 286.90	REMOVE THE BAGS OF TRASH PILED UP AT THE REAR PORCH AT THE NORTH YARD AND ANY/ALL TRASH, JUNK, OR DEBRIS FROM THE ENTIRE YARD AREA. ADDRESS: 601 S PLEASANT ST CITATION DATE: 11/15/2024 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
6-125200000	601	S	PLEASANT	VARGOVICH ETAL, ANDRE	2500033041	5/27/2025	\$ 273.38	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED: PLEASE REMOVE ALL GARBAGE TRASH JUNK DEBRIS SCRAP INCLUDING ACCUMULATION OF GARBAGE BAGS, HOME FURNISHINGS, APPLIANCES, PAPER, CARDBOARD, PLASTIC, WOOD, METAL, FABRIC, GLASS, TIRES BUILDING AND SIMILAR MATERIALS, ACCESSORIES, CONTAINERS AND COMPONENTS FROM ENTIRE PROPERTY TO INCLUDE BEHIND ACCESSORY STRUCTURES (SHEDS, GARAGES ETC.). ADDRESS: 601 S PLEASANT CITATION DATE: 2/24/2025 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
6-136100000	757	S	PLEASANT	MORLAN CHARLES & CAITLYN	2500032939	4/24/2025	\$ 1,736.09	PROPERTY CLEAN-UP AT 757 S PLEASANT ST COMPLETED ON 2/19/2025 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
6-143300000	624		CHESTER	MAURER ROBERT & CONNIE	2500032808	3/6/2025	\$ 280.14	PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED HOUSEHOLD ITEMS, CARDBOARD, PLASTIC, METAL IN OR NEAR OUTSIDE AREA OF DETACHED GARAGE WEST PROPERTY AREA. ADDRESS:
6-1556.A000	770	E	WASHINGTON	YGLESIAS ETAL, EDUARDO	2500032702	1/23/2025	\$ 143.45	GRAFFITI REMOVAL AT 770 E WASHINGTON ON WEST WALL ON 12/2/2024. INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
6-160800000	1234	S	ELM	MERCADO, ERIK DE JESUS CANONGO	2500033027	5/16/2025	\$ 28,279.13	DEMOLITION FEES FOR A HOUSE PER BUILDING BOARD ORDER - DEMO ADDRESS 1234 S ELM AVE DEMOLITION DATE: MARCH 24, 2025 CONTRACTOR: SMALLEY CONSTRUCTION INC - INV#52210@ 19,075.00 & INV# 52216 @ \$8,175.00 CONTRACTOR: RED CEDAR - INV# 5070 CONTRACTOR: ENVIRONMENTAL TESTING & CONSULTING (ETC) - INV# 118948 DANGEROUS STRUCTURES FEES - SECTION 17-26 AND 17-27 (CEDG) BCBA FEES (UPHELD) COMPLIED: 12/14/2023 INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060

6-1832.5000	2218	E	HIGH	EAGLE POWDER COATING	2500032765	2/13/2025	\$ 1,006.59	IPP ANNUAL SAMPLINGSAMPLING: COMPOSITE 10/5/24 SAMPLING: GRAB 10/6/24 SAMPLING: TIME / EQUIPMENT 1 HR / VEHICLE INVOICE QUESTIONS? CALL THE WASTEWATER DEPT AT (517) 788-4075
7-005800000	209		DETROIT	THEODORE FAMILY TRUST	2500032626	1/8/2025	\$ 286.90	PLEASE REMOVE ALL GARBAGE AND DEBRIS FROM THE ENTIRE PROPERTY INCLUDING BUT NOT LIMITED TO BOXES, CONCRETE, BAGS OF GARBAGE, AND DISCARDED ITEMS NEAR TENT.ADDRESS: 209 DETRIOT STCITATION DATE: 11/27/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
7-023600000	711		BURR	JOHNSON, SARELLA	2500033215	6/20/2025	\$ 177.85	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25LOCATION: 711 BURR STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
7-023700000	715		BURR	JOHNSON, SARELLA	2500033214	6/20/2025	\$ 227.85	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25LOCATION: 715 BURR STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
7-035500000	300	N	VAN DORN	MCWILLIAMS, ROSITA	2500032890	4/1/2025	\$ 22,934.38	DEMOLITION FEE FOR A HOUSE PER BUILDING BOARD ORDER FOR 300 N VAN DORN ON 11/12/2025. INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
7-035500000	300	N	VAN DORN	MCWILLIAMS, ROSITA P	2500033122	6/18/2025	\$ 227.85	PRIVATE PROPERTY MOWING COMPLETED ON 5-2-25LOCATION: 300 N VAN DORN STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
7-044600000	212	N	PARK	MICHIGAN REAL TOKEN IV LLC	2500032645	1/8/2025	\$ 286.90	PLEASE REMOVE ALL THE TRASH JUNK DEBRIS GARBAGE AND RUBBISH FROM THE ENTIRE PROPERTY INCLUDING FALLEN FENCE PANELS AND ANY DEBRIS ON PORCHES OR INSIDE OF SHED AND ADJACENT ROW AREASADDRESS: 212 N PARK AVECITATION DATE: 11/18/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
7-044600000	212	N	PARK	MICHIGAN REAL TOKEN IV LLC	2500032680	1/23/2025	\$ 341.05	BOARD UP OF OPEN AND ACCESSIBE ENTRIES AT 212 N PARK - S.E WINDOW, BASEMENT WINDOW & W. WINDOW. COMPLETION DATE: 01/16/2025INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
7-044600000	212	N	PARK	MICHIGAN REAL TOKEN IV LLC	2500032701	1/23/2025	\$ 341.05	BOARD UP OF OPEN AND ACCESSIBE ENTRIES AT 212 N PARK AVE ON 12/11/2024. INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
7-044600000	212	N	PARK	MICHIGAN REAL TOKEN IV LLC	2500032802	3/6/2025	\$ 280.14	PLEASE REMOVE ALL GARBAGE TRASH JUNK DEBRIS SCRAP INCLUDINGHOME FURNISHINGS TO INCLUDE FURNITURE, CARPET, APPLIANCES, PAPER, CARDBOARD, PLASTIC, WOOD, METAL, FABRIC, GLASS, TIRES, BUILDING, AUTOMOTIVE, ENGINE AND SIMILAR MATERIALS, ACCESSORIES, CONTAINERS AND COMPONENTS FROM ENTIRE PROPERTY TO INCLUDE BEHIND ACCESSORY STRUCTURES (SHEDS, GARAGES ETC.).ADDRESS: 212 N PARK AVECITATION DATE: 1/6/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
7-044600000	212	N	PARK	MICHIGAN REAL TOKEN IV LLC	2500032889	4/1/2025	\$ 1,218.72	BOARD UP OF OPEN AND ACCESSIBE ENTRIES AT 212 N PARK WINDOWS ON 3/11/2025. INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
7-044600000	212	N	PARK	MICHIGAN REAL TOKEN IV LLC	2500033039	5/27/2025	\$ 273.38	PLEASE REMOVE ALL DISCARDED, ABANDONED, UNUSED GARBAGETRASH JUNK DEBRIS SCRAP WASTE INCLUDING HOME FURNISHINGS/FIXTURES, KITCHENAPPLIANCES, REMODELING SCRAP, PAPER, CARDBOARD, PLASTIC, WOOD, METAL, FABRIC, GLASS, TIRES, CARPET, BUILDING AND SIMILAR MATERIALS, ACCESSORIES, CONTAINERS ANDCOMPONENTS, ACCUMLATION OF GARBAGE BAGS WITH UNKNOWN CONTENTS FROM ENTIREPROPERTY TO INCLUDE BEHIND/BESIDE ACCESSORY STRUCTURES (SHEDS, GARAGES. IN TRAILERSETC-).ADDRESS: 212 N PARK AVECITATION DATE: 3/7/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
7-044600000	212	N	PARK	MICHIGAN REAL TOKEN IV LLC	2500033169	6/20/2025	\$ 227.85	PRIVATE PROPERTY MOWING COMPLETED ON 5-12-25LOCATION: 212 N PARK AVEINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
7-066900000	567		COOPER	NATHAN, ANTROY	2500033171	6/20/2025	\$ 189.22	PRIVATE PROPERTY MOWING COMPLETED ON 5-12-25LOCATION: 567 COOPER STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170

7-069300000	615		HARRIS	SCHNEIDER, AUSTIN	2500032642	1/8/2025	\$ 286.90	PLEASE REMOVE LARGE SOFA FROM YARD ON THE SOUTH OF HOUSE. ALSO, REMOVE ANY AND ALL JUNK, TRASH, AND DEBRIS FROM PROPERTY.ADDRESS: 615 HARRISCITATION DATE: 10/03/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
7-071200000	510		HARRIS	LEVEL ONE REAL ESTATE LLC	2500033216	6/20/2025	\$ 189.23	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25LOCATION: 510 HARRIS STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
7-071300000	508		HARRIS	LEVEL ONE REAL ESTATE LLC	2500033217	6/20/2025	\$ 139.23	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25LOCATION: 508 HARRIS STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
7-082000000	1407		HOMEWILD	WELLS, MATTHEW E	2500032805	3/6/2025	\$ 280.14	REMOVE THE FURNITURE AND DEBRIS FROM THE DRIVEWAY AT THE EAST YARD;DEBRIS STACKED IN ENCLOSED FRONT PORCH, AND ANY/ ALL JUNK, TRASH, OR DEBRIS FROM THE ENTIRE YARD AREA.ADDRESS: 1407 HOMEWILD AVECITATION DATE: 1/9/2025INVOICE
7-092100000	415	N	EAST	CHRISTIE, BRYAN A	2500033149	6/18/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-11-25LOCATION: 415 N EAST AVEINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
7-110600000	1510	E	MICHIGAN	JACKSON OSTEOPATHIC HOSPITAL	2500033155	6/18/2025	\$ 346.30	PRIVATE PROPERTY MOWING COMPLETED ON 5-11-25LOCATION: 1510 E MICHIGAN AVEINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
7-114200000	115		ORANGE	RINGER, ALYSSA A	2500033167	6/20/2025	\$ 189.22	PRIVATE PROPERTY MOWING COMPLETED ON 5-12-25LOCATION: 115 ORANGE STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
7-118800000	118		BATES	HOBBS, JASON	2500032929	4/24/2025	\$ 738.02	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED:REMOVE THE DEBRIS, WOOD, OR TRASH FROM THE SOUTHWEST YARD AND ANY,TRASH, JUNK, OR DEBRIS FROM THE ENTIRE YARD AREA.ADDRESS: 118 BATESCITATION DATE: 10/30/2024
7-119900000	143		BATES	TREJO-RUIZ, MISAEL	2500033211	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25LOCATION: 143 BATES STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
7-121100000	127		BATES	LEVEL ONE REAL ESTATE LLC	2500033166	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-12-25LOCATION: 127 BATES STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
7-121300000	121		BATES	MELLING, REBECCA A	2500032622	1/8/2025	\$ 286.90	REMOVE DEBRIS FROM FIRE AND ANY/ALL TRASH AND DEBRIS FROM SITE. WARNING PROVIDED 11-14-24 TO REMOVE ALL DEBRIS WITHIN 10 DAYS.ADDRESS: 121 BATES STCITATION DATE: 11/15/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
7-1277.0100	2201	E	GANSON	GJKETAJ, ELKIER	2500033124	6/18/2025	\$ 307.67	PRIVATE PROPERTY MOWING COMPLETED ON 5-2-25LOCATION: VACANT LOT ON E GANSON STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
7-127800000	133	N	FORBES	ELSIES ESTATES LLC	2500033165	6/20/2025	\$ 189.22	PRIVATE PROPERTY MOWING COMPLETED ON 5-12-25LOCATION: 133 N FORBES STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
8-034400000	348		BATES	PLAUNT DOUGLAS	2500032940	4/25/2025	\$ 276.76	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED:PLEASE REMOVE ALL DISCARDED, ABANDONED, UNUSED GARBAGETRASH JUNK DEBRIS SCRAP WASTE INCLUDING HOME FURNISHINGS/FIXTURES, KITCHENAPPLIANCES, REMODELING SCRAP, PAPER, CARDBOARD, PLASTIC, WOOD, METAL, FABRIC, GLASS,TIRES, CARPET, BUILDING AND SIMILAR MATERIALS, ACCESSORIES, CONTAINERS ANDCOMPONENTS, ACCUMLATION OF GARBAGE BAGS WITH UNKNOWN CONTENTS FROM ENTIREPROPERTY TO INCLUDE BEHIND/BESIDE ACCESSORY STRUCTURES (SHEDS, GARAGES ETC.).ADDRESS: 348 BATES STCITATION DATE: 1/28/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
8-046700000	317		ORANGE	CAMEJO, IVETTE	2500033210	6/20/2025	\$ 189.23	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25LOCATION: 317 ORANGE STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
8-046800000	319		ORANGE	CENTERS, DAWN	2500033209	6/20/2025	\$ 189.23	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25LOCATION: 319 ORANGE STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
8-052500000	1610	E	GANSON	TULLOCH, ROBERT F	2500033158	6/18/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-12-25LOCATION: 1610 E GANSON STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170

8-059500000	558		ORANGE	ADAMS, JASON & NICOLE	2500032935	4/24/2025	\$ 276.76	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED: FAIL TO PROVIDE FOR REMOVAL OF REFUSE FROM ANYPROPERTY THE PERSON OWNS OR OCCUPIES FREQUENTLY ENOUGH TO PREVENT DANGER TO THEPUBLIC HEALTH.ADDRESS: 558 ORANGE ST CITATION DATE: 2/11/2025 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
8-059500000	558		ORANGE	ADAMS, JASON & NICOLE	2500033125	6/18/2025	\$ 189.22	PRIVATE PROPERTY MOWING COMPLETED ON 5-2-25LOCATION: 558 ORANGE STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
8-063200000	1520	E	GANSON	WILLIAMS FARROW, THERESA	2500033126	6/18/2025	\$ 209.82	PRIVATE PROPERTY MOWING COMPLETED ON 5-2-25LOCATION: 1520 E GANSON STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
8-068200000	408		GILBERT	PORTER, EMILIO	2500032938	4/24/2025	\$ 2,542.81	PROPERTY CLEAN-UP AT 408 GILBERT STCOMPLETED ON 2/10/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517)788-4012
8-070000000	432		SEYMOUR	BARNETT, ANGELA J	2500033154	6/18/2025	\$ 227.85	PRIVATE PROPERTY MOWING COMPLETED ON 5-11-25LOCATION: 432 SEYMOUR AVE INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
8-072400000	435		SEYMOUR	BUSH, SUNLEY H	2500033153	6/18/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-11-25LOCATION: 435 SEYMOUR AVEINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
8-073700000	1510		LEROY	KING ROBERT E SR & TAMMY L	2500032803	3/6/2025	\$ 280.14	PLEASE REMOVE ALL GARBAGE TRASH JUNK DEBRIS SCRAP INCLUDINGACCUMULATION OF GARBAGE BAGS, HOME FURNISHINGS, APPLIANCES, PAPER, CARDBOARD,PLASTIC, WOOD, METAL, FABRIC, GLASS, TIRES BUILDING AND SIMILAR MATERIALS, ACCESSORIES, CONTAINERS AND COMPONENTS FROM ENTIRE PROPERTY TO INCLUDE BEHIND ACCESSORY STRUCTURES (SHEDS, GARAGES ETC.).ADDRESS: 1510 LEROY STCITATION DATE: 1/9/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
8-075200000	508		SEYMOUR	PREGITZER JOSHAWA D	2500032918	4/24/2025	\$ 295.22	PROPERTY CLEAN-UP - "PLEASE REMOVE ALL GARBAGE AND DEBRIS FROM THE ENTIRE PROPERTY INCLUDINGBUT NOT LIMITED TO BAGS OF GARBAGE AND DISCARDED ITEMS STORED IN TRAILER, PALLETS, AND SHELVES."ADDRESS: 812 BLACKSTONE STCITATION DATE: 2/6/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
8-093800000	1507	E	NORTH	SHERLIN KATHY ET AL	2500033051	5/29/2025	\$ 1,159.61	PROPERTY CLEAN-UP AT 1507 E NORTH STCOMPLETED ON 4/01/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517)788-4012
8-094300000	555		SEYMOUR	WINGART TJ C	2500033152	6/18/2025	\$ 189.22	PRIVATE PROPERTY MOWING COMPLETED ON 5-11-25LOCATION: 555 SEYMOUR AVEINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
8-136900000	704		KENNEDY	SHANE FRAZIER ET AL	2500032679	1/23/2025	\$ 209.30	BOARD UP OF OPEN AND ACCESSIBE ENTRIES AT 704 KENNEDY ST. COMPLETION DATE: 01/15/2025INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
8-136900000	704		KENNEDY	SHANE FRAZIER ET AL	2500032892	4/1/2025	\$ 201.92	BOARD UP OF OPEN AND ACCESSIBE ENTRIES AT 704 KENNY ON 3/26/2025.INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
8-139700000	742		EDGEWOOD	SIMPSON ELIZABETH ETAL	2500033151	6/18/2025	\$ 189.22	PRIVATE PROPERTY MOWING COMPLETED ON 5-11-25LOCATION: 742 EDGEWOOD STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
8-142300000	610	N	STATE	TRINE, JAY D	2500033148	6/18/2025	\$ 189.22	PRIVATE PROPERTY MOWING COMPLETED ON 5-11-25LOCATION: 610 N STATE STINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
8-148600000	632	N	EAST	CARNEY, CHELSEA E	2500032927	4/24/2025	\$ 276.76	PROPERTY CLEAN-UP, - ITEMS REMOVED INCLUDED: PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL, GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO DISCARDED WOOD, HOUSEHOLD ITEMS, DEBRIS LOCATED NEXT TO HOUSE SOUTH PROPERTY AREA.ADDRESS: 632 N EAST AVECITATION DATE: 1/15/2025INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
8-151300000	606		ELLERY	VALME, MARIE	2500033208	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25LOCATION: 606 ELLERY AVEINVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
8-163000000	730	N	WATERLOO	RUIZ, MISAE T	2500032635	1/8/2025	\$ 286.90	PLEASE REMOVE DISCARDED CONCRETE BLOCKS, LADDER, PLASTIC, WOOD AND ALL OTHER DEBRIS FROM PROPERTY EXTERIORADDRESS: 730 N WATERLOOCITATION DATE: 10/08/2024INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012

8-165900000	906		WHITNEY	SOWLE, CASEY	2500032675	1/23/2025	\$ 209.30	BOARD UP OF OPEN AND ACCESSIBLE ENTRIES AT REAR WEST DOOR AT 906 WHITNEY ST. COMPLETION DATE 01/09/2025 INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
8-165900000	906		WHITNEY	SOWLE, CASEY	2500032705	1/23/2025	\$ 143.45	BOARD UP OF OPEN AND ACCESSIBLE ENTRIES (FRONT DOOR) AT 906 WHITNEY ON 12/07/2024. INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060.
8-187800000	1009	N	WATERLOO	MARTINDALE, JAYMI J	2500032791	3/6/2025	\$ 280.14	PLEASE REMOVE ALL DISCARDED, ABANDONED, UNUSED GARBAGE TRASH JUNK DEBRIS SCRAP WASTE INCLUDING HOME FURNISHINGS/FIXTURES, KITCHEN APPLIANCES, REMODELING SCRAP, PAPER, CARDBOARD, PLASTIC, WOOD, METAL, FABRIC, GLASS, TIRES, CARPET, BUILDING AND SIMILAR MATERIALS, ACCESSORIES, CONTAINERS AND COMPONENTS, ACCUMULATION OF GARBAGE BAGS WITH UNKNOWN CONTENTS FROM ENTIRE PROPERTY TO INCLUDE BEHIND/BESIDE ACCESSORY STRUCTURES (SHEDS, GARAGES ETC.). ADDRESS: 1009 N WATERLOO AVE CITATION DATE: 12/9/2024 INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012
8-187800000	1009	N	WATERLOO	MARTINDALE, JAYMI J	2500033043	5/27/2025	\$ 273.38	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED: PLEASE REMOVE ALL TRASH JUNK DEBRIS AND GARBAGE FROM ENTIRE PROPERTY TO INCLUDE THE PORCH AREA. INVOICE QUESTIONS? CALL THE BUILDING DEPT AT (517) 788-4012 ADDRESS: 1009 N WATERLOO AVE CITATION DATE: 3/11/2025
8-215200000	1105		COOPER	RAMINEZ ESTATE, ARLENE L	2500032975	5/2/2025	\$ 136.69	BOARD UP OF OPEN AND ACCESSIBLE ENTRIES AT 1105 COOPER SOUTH WINDOW. REQUESTED DATE: 4/17/2025 COMPLETION DATE: 4/18/2025 INVOICE QUESTIONS? CALL THE COMMUNITY DEVELOPMENT DEPARTMENT AT (517) 788-4060
8-238100000	134	W	ARGYLE	STONEBURNER, RACHEL L	2500033207	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25 LOCATION: 134 W ARGYLE ST INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170
8-247800000	1136		WALKER	STRAUSS LE, ADAH E	2500033044	5/27/2025	\$ 273.38	PROPERTY CLEAN-UP - ITEMS REMOVED INCLUDED: PLEASE REMOVE FROM THE ENTIRE PROPERTY ALL GARBAGE, TRASH, JUNK AND DEBRIS INCLUDING BUT NOT LIMITED TO
8-2566.1000	115	W	MONROE	HORTON FAMILY HOMES TRUST	2500033206	6/20/2025	\$ 248.45	PRIVATE PROPERTY MOWING COMPLETED ON 5-24-25 LOCATION: 115 W MONROE ST INVOICE QUESTIONS? CALL THE DEPT OF PUBLIC WORKS AT (517) 788-4170

MEMO TO: Mayor and City Councilmembers
FROM: Jonathan Greene, City Manager
DATE: October 28, 2025
SUBJECT: Street Resurfacing on Ganson Street

RECOMMENDATION:

Receive the Engineer's Report for street resurfacing on Ganson Street from Elm Avenue to the East City limits and establish November 18, 2025 at the City Council meeting as the time and place to hold a public hearing of necessity.

Attached is a report from Troy R. White, City Engineer regarding street resurfacing on Bloomfield Boulevard.

I recommend approval. Your consideration and concurrence is appreciated.

JG

DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager
FROM: Troy R. White, P.E., City Engineer
DATE: October 28, 2025

RECOMMENDATION: Receive the Engineer's Report for street resurfacing on Ganson Street from Elm Avenue to the east City Limits and establish November 18, 2025 at the City Council meeting as the time and place to hold a public hearing of necessity.

ISSUE STATEMENT

The City of Jackson has received a federal Surface Transportation Program (STP) grant in the amount of \$506,400 to fund up to 80% of the cost for street resurfacing on Ganson Street from Elm Avenue to the east City Limits. A condition of this grant is that the City of Jackson pay the remaining 20% of construction costs and all engineering costs. The City's portion is paid with a combination of the City's Act 51 Major Street Funds and Special Assessments on adjacent properties.

Engineering requests that City Council receive this Engineer's Report and establish the City Council meeting on November 18, 2025 as the time and place for a public hearing of necessity for street resurfacing on Ganson Street from Elm Avenue to the east City Limits.

DESCRIBE THE CONSEQUENCES

Ganson Street was originally platted in 1870 (Elm to Pleasant) and 1911 (Pleasant to the east City Limits) and the street was constructed thereafter. Engineering records show that Ganson Street was reconstructed in 1980 with new curb and gutter and full depth asphalt pavement. The single block between Elm and Orange was milled and resurfaced in 2005. Since 2018, the PASER rating for the subject segments are three (3) and four (4) meaning the pavement is in poor condition. There are cracks and potholes throughout.

The attached photos show current street conditions.

OWNERSHIP

A federal grant has been secured to fund most of the cost to rehabilitate the pavement. This project was selected for inclusion in the 2023 - 2026 Transportation Improvement Plan (TIP) for the Jackson Urbanized Area which includes the entire City and portions of the County road network. A resolution of support was approved by City Council on October 13, 2021. A second resolution of support was approved by City Council on October 8, 2023 when the project was rolled over into the 2026 - 2029 TIP.

SOLUTION

It is recommended that a Public Hearing of Necessity for street construction on Ganson Street from Elm to the east City Limits be established for the November 18, 2025 City Council meeting.

There are 61 parcels within the project zone. Estimated street construction assessments for residential properties range from \$180 to \$480 per year for a period of ten (10) years. The assessments vary based primarily on parcel size - assessments for large parcels are more than those for smaller parcels.

If the project proceeds to bidding, factors beyond parcel size will be examined in detail and actual assessments for each lot will be determined on an individual basis in accordance with the City’s Assessment policy and will be based on as-bid contract prices.

The estimated project costs and funding are as follows:

Federal Grant Funds	\$ 506,400
+ Street Construction Assessments	\$ 228,898
<u>+ Street Funds</u>	<u>\$ 179,570</u>
= Total Project Cost	\$ 914,868

If, upon the conclusion of the Public Hearing of Necessity, City Council orders the project to proceed, Engineering will let a construction contract to obtain competitive bids to determine the true cost of the project. A special assessment roll will then be prepared by the City Assessor to establish individual parcel assessments.

FACILITATE IMPLEMENTATION

Receive the Engineer’s Report for street resurfacing on Ganson Street from Elm Avenue to the east City Limits and establish November 18, 2025 at the City Council meeting as the time and place to hold a public hearing of necessity.

TRW/kkm



Photo 1: Ganson Street, facing west from Orange Street intersection



Photo 2: Ganson Street, facing east from Pleasant Street intersection



Photo 3: Ganson Street, facing east from Bates Street intersection



Photo 4: Ganson Street, facing east from Gorham Street intersection



Photo 5: Ganson Street facing west from Forbes Street intersection



Photo 6: Ganson Street facing east from Horton Street intersection

MEMO TO: Mayor and City Councilmembers
FROM: Jonathan Greene, City Manager
DATE: October 28, 2025
SUBJECT: Resolution to Set Parking Fines, Fees and Regulations

RECOMMENDATION:

Approve a resolution to set parking violations fines, parking permit fees, and regulations and define enforcement criteria for the automobile parking system within the downtown Central Commercial District.

Attached is a report and documentation from Troy White, City Engineer, regarding adjustments to parking fines, fees and regulations.

I recommend approval of the resolution. Your consideration and concurrence is appreciated.

JG

Attachments

DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager

FROM: Troy R. White, P.E.

DATE: October 28, 2025

RECOMMENDATION: Approve a resolution to set parking violations fines, parking permit fees, and regulations and define enforcement criteria for the automobile parking system within the downtown Central Commercial District.

ISSUE STATEMENT

The attached resolution has been prepared to implement the recommendations provided in the report titled *Addressing Parking Revenue in Jackson: a Balanced Approach to Funding* provided by the Jackson County Chamber of Commerce in May 2025. The Chamber's report includes recommendations for financing the parking system through a) enhanced enforcement, b) increased fines for violations, c) increased permit fees and d) increased assessments. The attached resolution will address items a, b and c. Item d regarding assessments will be addressed separately.

DESCRIBE THE CONSEQUENCES

The intent of the attached resolution is to implement the Chamber's recommendations to increase funding of the parking system through enhanced enforcement and increased fees and fines. Enhanced enforcement to "focus on violations, not visitors" and "ensure compliance with city codes" will:

- incentivize downtown employees to comply with permit requirements by eliminating "rolling" from space to space to avoid permit fees and/or overtime fines
- incentivize residents to comply with permit requirements by including Saturdays in the enforcement period
- incentivize residents and downtown employees to comply with permit requirements by increasing fines for violations
- increase permit fees

If the resolution is not approved, current enforcement, maintenance and capital improvement practices will, in the immediate term, remain unchanged. In the extended term, if funding does not meet costs, the level of service will be reduced.

OWNERSHIP

The Central Commercial District parking system exists to meet the parking needs of those who visit, live and work in downtown Jackson. Therefore, the costs to operate the parking system are paid by those users in the form of assessments, parking permit fees and violation fines. There are no other funding sources for the parking system.

SOLUTION

The approval of the attached resolution will implement the portion of the Chamber's recommendations regarding enhanced enforcement, increased permit fees and increase fines for violations. The Chamber's recommendations will fund enforcement and maintenance operations and will allow, over time, for capital improvements to the city-operated public parking lots.

FACILITATE IMPLEMENTATION

Approve a resolution to set parking violations fines, parking permit fees, and regulations and define enforcement criteria for the automobile parking system within the downtown Central Commercial District.

RESOLUTION

BY CITY COUNCIL:

WHEREAS, a publicly owned, administered, operated and regulated automobile parking system is essential to meet the needs of the businesses, service providers, patrons, residents and employees within the City of Jackson downtown Central Commercial District (hereafter referred to as “the District”); and

WHEREAS, the District is defined as that area bound by Louis Glick Highway (north boundary), the Grand River (east), Wesley Street (south) and Blackstone Street (west) as well as the portion of Michigan Avenue between First Street and Blackstone Street; and

WHEREAS, those on-street spaces and off-street lots and decks controlled and/or owned by the City of Jackson within the District comprise the automobile parking system; and

WHEREAS, Section 25.30 and 25.52 of the Code of Ordinances requires that fees, rates and fines for the parking system be established by Resolution of the City Council upon recommendation of the City Manager; and

NOW, THEREFORE, BE IT RESOLVED that the automobile parking system shall be administered and operated to accommodate two distinct user types as follows:

- 1) Visitors: those users who visit the District for a limited period to patronize businesses, for leisure and to access governmental and non-governmental service providers and churches. These users require parking spaces that are the most convenient and closest to their destinations.
- 2) Employees and Residents: those users who are employed and/or reside within the District and require parking for extended periods. These users will be directed to off-street parking so that the closest and most convenient spaces remain available for visitor parking.

WHEREAS, parking space use within automobile parking system is designated as follows:

Designated User	Parking space location
Visitor (short term no-fee parking for two hours or less)	All on-street spaces
Employee/Resident (monthly permit holders for extended term parking)	Lots 6, 7, 17, 20 and 21 and decks 15 and 16.
Mixed use (Both visitor and employee/resident parking)	Lots 3, 5, 8 and 9

NOW, BE IT FURTHER RESOLVED that there be no fee to Visitors to park in on-street and specifically designated off-street lot spaces shown in the blue zone on Attachment A for a term not to exceed two hours.

NOW, BE IT FURTHER RESOLVED that those who require parking for a term beyond two hours are directed to the city-operated lots shown on Attachment B.

NOW, BE IT FURTHER RESOLVED that “rolling” or changing spaces within the District is not a means to avoid overtime fines and/or parking permit purchases. Therefore, commencing after appropriate signing is installed but not prior to January 1, 2026, the no-fee Visitor parking period applies to the District as a whole. The parking period commences at the time of day a vehicle is initially parked for each day and is not reset nor extended when a vehicle is moved within the District or leaves and returns to the District.

NOW, BE IT FURTHER RESOLVED that, commencing December 1, 2025, the nonrefundable rates for extended term parking in City-operated lots shown on Attachment B are established as follows:

City Operated Parking Lot	Attachment B Map Color	Day Permit Rate	30 day Permit Rate	Annual Permit Rate
15, 16 and 17	Yellow	\$ 10	\$ 38	\$ 433
20 and 21	Orange	\$ 10	\$ 69	\$ 787
3, 5 and 9	Red	\$ 10	\$ 63	\$ 718
9a	Brown	\$ 0 (zero)	\$ 0 (zero)	\$ 0 (zero)
6 and 8	Green	\$ 10	\$ 69	\$ 787
7	Black	\$ 10	\$ 81	\$ 923
Contractor Permit	Blue (Attachment A)	\$20	NA	NA

NOW, BE IT FURTHER RESOLVED that permit purchases do not provide reserved parking nor guarantee availability of a spaces within each lot; and

NOW, BE IT FURTHER RESOLVED that, due to reduced administration costs, the rates for annual permits purchased in bulk shall be discounted as follows:

Annual Permit Quantity	20-100	101 – 150	> 150
Bulk Purchase Discount	20%	25%	30%

NOW, BE IT FURTHER RESOLVED that no other rate discounts, exceptions or courtesies shall be extended unless by a City Council approved agreement; and

NOW, BE IT FURTHER RESOLVED that, commencing December 1, 2025, the hours of operation and enforcement of the automobile parking system are 8:00 a.m. to 6:00 p.m. on all days except Sundays and City holidays; and

NOW, BE IT FURTHER RESOLVED that, commencing December 1, 2025, fines for general parking violations are established as follows:

Line	Parking Violation	Paid before midnight on day of issue	Paid after day of issue but within 7 days	Paid within 3 days of issue	Paid after 3 days of issue but within 7 days	Paid after 7 days of issue
1	overtime parking	\$ 28	\$ 35	--	--	\$ 50
2	no permit	\$ 28	\$ 35	--	--	\$ 50
3	expired permit	--	--	\$ 35	\$ 50	\$ 100
4	handicap space without placard	--	--	\$ 90	\$ 180	\$ 200
5	in an alley	--	--	\$ 35	\$ 50	\$ 100
6	within 15 feet of fire hydrant	--	--	\$ 35	\$ 50	\$ 100
7	on sidewalk	--	--	\$ 35	\$ 50	\$ 100
8	obstructing traffic	--	--	\$ 35	\$ 50	\$ 100
9	blocking any part of a driveway	--	--	\$ 35	\$ 50	\$ 100
10	on or within 20 feet of a crosswalk	--	--	\$ 35	\$ 50	\$ 100
11	within 30 feet of a stop sign	--	--	\$ 35	\$ 50	\$ 100
12	within an intersection	--	--	\$ 35	\$ 50	\$ 100
13	within front yard	--	--	\$ 35	\$ 50	\$ 100
14	where prohibited	--	--	\$ 35	\$ 50	\$ 100
15	against traffic direction	--	--	\$ 35	\$ 50	\$ 100
16	other infractions	--	--	\$ 35	\$ 50	\$ 100

* * * *

State of Michigan)
 County of Jackson)ss
 City of Jackson)


I, Andrea Muray, City Clerk in and for the City of Jackson, County and State aforesaid, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Jackson City Council on the 28th day of October, 2025.

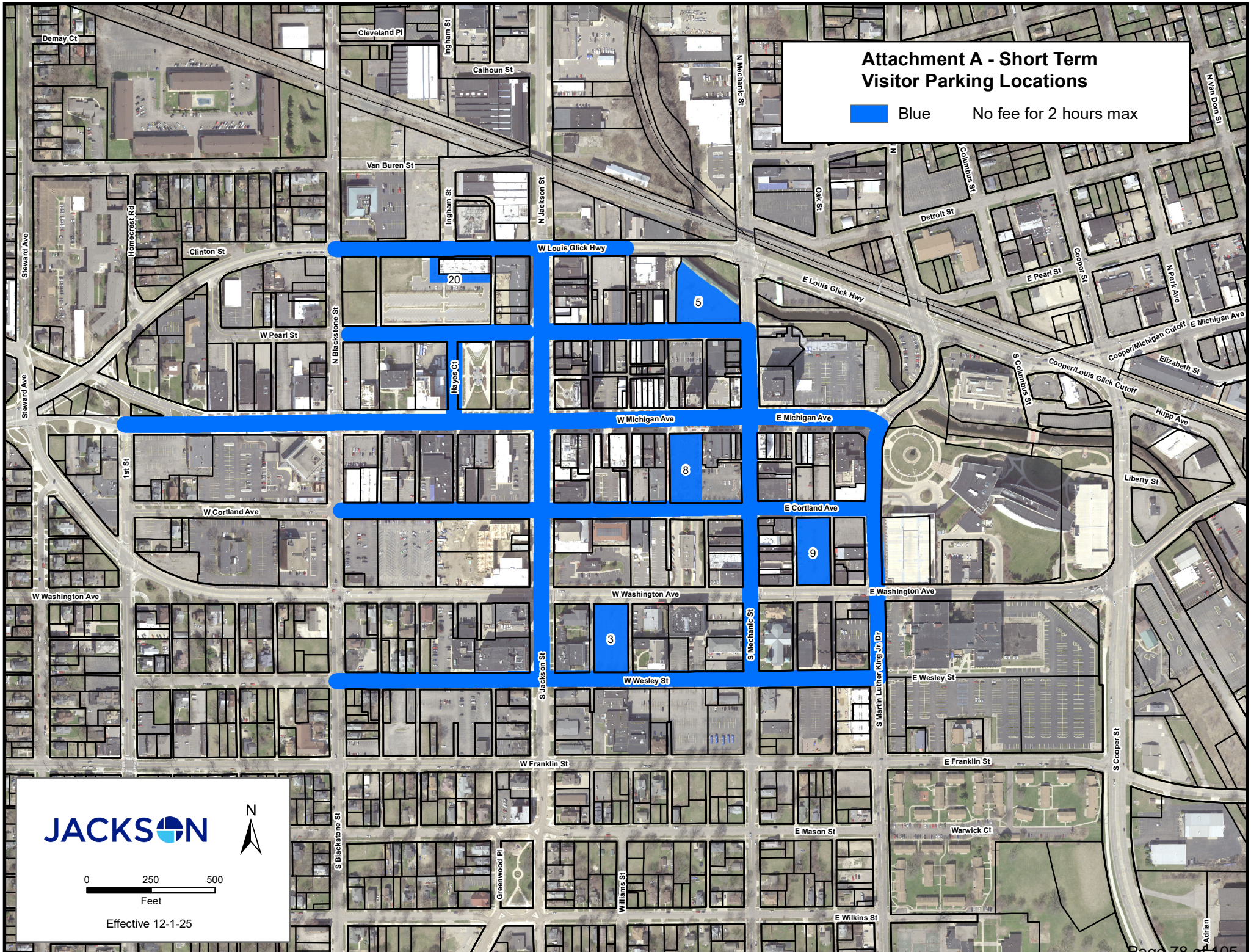
IN WITNESS WHEREOF, I have hereto affixed my signature and the Seal of the City of Jackson, Michigan, on this 28th day of October, 2025.

 Daniel Mahoney, Mayor

 Andrea Muray, City Clerk

Attachment A - Short Term Visitor Parking Locations

 Blue No fee for 2 hours max



JACKSON

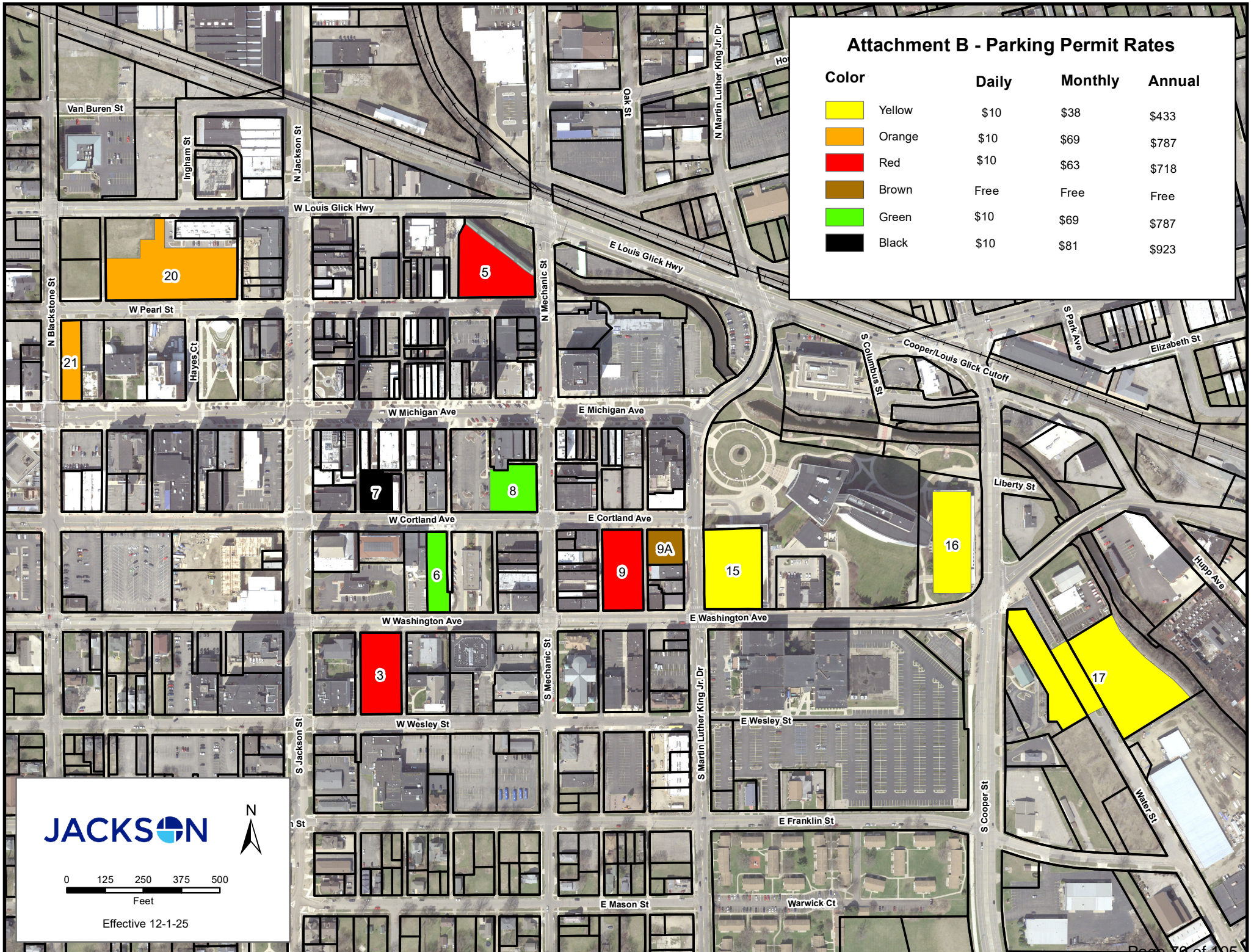


0 250 500
Feet

Effective 12-1-25

Attachment B - Parking Permit Rates

Color	Daily	Monthly	Annual
Yellow	\$10	\$38	\$433
Orange	\$10	\$69	\$787
Red	\$10	\$63	\$718
Brown	Free	Free	Free
Green	\$10	\$69	\$787
Black	\$10	\$81	\$923



JACKSON



0 125 250 375 500

Feet

Effective 12-1-25

JACKSON

Founded 1829

MEMO TO: Mayor and City Councilmembers

FROM: Jonathan Greene, City Manager

DATE: October 28, 2025

SUBJECT: The first amendment to the contract agreement with Johnny's Tree Service, Inc., for 2025/2026 as-needed tree trimming, tree removals, and stump grinding and restoration in the increased amount of up to \$129,000,

Recommendation:

Approval of the first amendment to the contract agreement with Johnny's Tree Service, Inc., for 2026 as-needed tree trimming, tree removals, and stump grinding and restoration in the increased amount of up to \$129,000, and approve the Resolution to amend the budget for Fiscal Year 2025/26.

JACKSON

Founded 1829

DEPARTMENTAL REPORT

MEMO TO: Jonathan Greene, City Manager
FROM: Mike Osborn, Director of Public Works
DATE: October 28, 2025

RECOMMENDATION: Approval of the first amendment to the contract agreement with Johnny's Tree Service, Inc., for 2026 as-needed tree trimming, tree removals, and stump grinding and restoration in the increased amount of up to \$129,000, and approve the Resolution to amend the budget for Fiscal Year 2025/26.

ISSUE STATEMENT

Due to multiple large-scale storm events over the past several years and the age of the city's tree canopy, the city's routine tree maintenance schedule has become difficult to keep up with. The amount of tree maintenance needed has more than doubled in the last few years. Unfortunately, city residents with concerns about the safety of themselves, their neighbors, and their property are seeing a longer timeline to have those concerns addressed.

DESCRIBE THE CONSEQUENCES

Without additional funding, the response timeline will continue to lengthen as additional tree maintenance requests are added daily. If the response timeline is not reduced, resident concerns will not be addressed consistently with the service the city expects to provide its residents. The delays in maintenance could lead to the possibility of harm to people, and increased damage to property, causing the liability costs to increase in the future.

OWNERSHIP

In recent years, some strong storms have significantly impacted the city tree canopy. In fact, a couple of years ago we were almost caught up on the requested tree removals, and then a winter ice storm came through, leading to many downed trees and branches. This increased the amount of tree maintenance needed throughout the city. Last year we were given an additional \$200,000 to address these issues. Although, last spring and winter we aggressively cut down many trees, we have \$129,000 left over from last year that we would like to roll over into this year's budget. We believe this would be a great opportunity to address the needs of the city's forestry services.

SOLUTION

Amending the current contract with Johnny's Tree Service and approving the budget amendment to increase the funding available will increase the quantity of tree trimming and removal services we can accomplish. Increasing the services provided by our contractor can significantly reduce the response time for tree maintenance and aid in making our tree canopy manageable by staff.

FACILITATE IMPLEMENTATION

Approval of the first amendment to the contract agreement with Johnny's Tree Service, Inc., for 2026 as-needed tree trimming, tree removals, and stump grinding and restoration in the increased amount of up to \$129,000, and approve the Resolution to amend the budget for Fiscal Year 2025/26.

ATTACHMENTS

1. Johnny's Tree Service Contract Amend #1
2. Forestry_Budget Amendment Resolution_10-2025

**Amendment No. 1
To Contract for
2026 As Needed Tree Trimming, Tree Removal, Stump Grinding & Restoration
Public Works Department Jackson, Michigan**

Notice is hereby given that the following additional information and changes shall become a part of the Contract Documents of the above-named contract.

ORIGINAL CONTRACT AMOUNT	\$217,330.00
AMENDMENT NO. 1	\$129,000.00
NEW CONTRACT AMOUNT AS SET BY AMENDMENT NO. 1	\$346,330.00

REASON FOR AMENDMENT:

In recent years, intense storms and overgrown tree canopies have significantly impacted the city's forestry maintenance program, therefore increasing the amount of tree maintenance needed throughout the city. Last year, Public Works was provided with additional funding to address these issues. Although we aggressively cut down many trees throughout fiscal year 2024/25, we had funding remaining that we would like to utilize in the fiscal year 2025/26 budget. This provides the opportunity to address the city's forestry needs with additional funding.

Prepared by Chandra Willinger
Public Works/Utilities Fiscal Supervisor

ACCEPTED BY:

Cameron Smith, Owner
Johnny's Tree Service, Inc

Date:

ACCEPTED BY:

Michael Osborn, Director of Public Works

Date:

ACCEPTED BY:

Jonathan Greene, City Manager

Date:

RESOLUTION

BY THE CITY COUNCIL:

WHEREAS, the City adopted the amended 2025/26 Budget on May 27, 2025; and

WHEREAS, funds in the amount of \$129,000 were budgeted in the General Fund for the fiscal year 2024/25 for contractual tree removal and trimming work; and

WHEREAS, the work was not completed by the end of fiscal year 2024/25; and

WHEREAS, sufficient funds exist in the General Fund to offset the additional Forestry contractual work needed in fiscal year 2025/26.

NOW, THEREFORE, BE IT RESOLVED, that the fiscal year 2025/26 budget be amended as follows:

	<u>Increase</u>	<u>Decrease</u>
<u>GENERAL FUND</u>		
REVENUES:		
101-000-000-699.000 Appropriations from General Funds	\$ 129,000	
	<u>\$ 129,000</u>	<u>\$ -</u>
EXPENDITURES:		
101-442-000-818.000 Forestry - Contractual Services	\$ 129,000	
	<u>\$ 129,000</u>	<u>\$ -</u>

IN WITNESS WHEREOF, I have hereunto affixed my signature and the Seal of the City of Jackson, Michigan, on this 29th day of October, 2025.

Andrea Muray, City Clerk



MEMO TO: Mayor and City Councilmembers

FROM: Jonathan Greene, City Manager

DATE: October 28, 2025

SUBJECT: Authorization of Purchase Agreement for Cooper Street Property

Recommendation:

Approve a purchase and sale agreement for Cooper Street property owned by Consumers Energy Company and related restrictive covenant; accept the \$150,000 contribution by Consumers Energy Company for site remediation; and allow the City Attorney and City Manager to make minor modifications to the documents to effectuate the sale and property transfer.

I recommend City Council approve the purchase and sale agreement with Consumers Energy Company for the Cooper Street property, accept the \$150,000 remediation contribution, and authorize necessary document modifications to complete this strategic land acquisition for grocery retail development in the MLK Corridor.

DEPARTMENTAL REPORT

MEMO TO: City Manager for City Council Approval

FROM: John Willis, Chief Equity Officer Friday,

DATE: October 3, 2025

RECOMMENDATION: Approve a purchase and sale agreement for Cooper Street property owned by Consumers Energy Company and related restrictive covenant; accept the \$150,000 contribution by Consumers Energy Company for site remediation; and allow the City Attorney and City Manager to make minor modifications to the documents to effectuate the sale and property transfer.

ISSUE STATEMENT

The Martin Luther King Corridor Improvement Authority conducted a comprehensive community survey of residents within the MLK Corridor Area to inform its strategic planning process. The survey results identified fresh food and grocery access as the number one need among corridor residents. Currently, communities within the City of Jackson lack access to fresh food and a major grocery store within city limits, creating a significant food access gap that affects resident health, economic stability, and quality of life. The MLKCIA has identified a strategic 5.1-acre site at the corner of Cooper and Biddle Streets that would address this community need. However, while the City owns the majority of this property, approximately 1.5 acres of the site remains under Consumers Energy Company ownership. Without acquiring this critical portion of the property, the City cannot assemble a complete development-ready parcel that meets both community needs and developer requirements for a major grocery retailer.

DESCRIBE THE CONSEQUENCES

Failure to acquire the Consumers Energy property creates several significant obstacles to addressing food access in Jackson.

Residents in the MLK Corridor and surrounding Jackson communities will continue to experience limited access to fresh, affordable food options. This perpetuates existing health disparities and places additional transportation and economic burdens on families who must travel outside city limits for grocery shopping. The lack of accessible grocery options undermines community health outcomes and economic stability. From an economic development perspective, the City loses a critical opportunity to attract a major grocery retailer to an optimal location. The Cooper and Biddle site offers strong traffic counts, surrounding population density, and walkable access to multiple Jackson neighborhoods—factors that developers require for successful grocery operations. An incomplete land assembly makes the site unmarketable to potential grocery retailers and wastes the strategic planning work already completed by the MLKCIA. The MLKCIA was established specifically to drive economic development within the corridor area, and the City allocated \$4.5 million in ARPA funds to support this mission. Without completing this land acquisition, we cannot leverage these resources effectively or demonstrate progress on the community's top priority need. This undermines the MLKCIA's credibility and ability to fulfill its mandate.

Additionally, Consumers Energy has structured a favorable transaction that includes not only the land sale but also a \$150,000 contribution toward site remediation costs. This financial support will not remain available indefinitely, and delays risk losing this partnership opportunity and the associated funding.

OWNERSHIP

The Martin Luther King Corridor Improvement Authority, is responsible for advancing economic development initiatives within the MLK Corridor that directly respond to community needs and priorities. The MLKCIA was commissioned by the City of Jackson specifically to build economic development in the corridor area, and the City has invested \$4.5 million in ARPA funds to support this work. The community survey process established food access as the highest priority for corridor residents, making this project central to the MLKCIA's strategic plan and core mission. The MLKCIA has conducted the due diligence to identify this site as optimal for meeting both community needs and market requirements. As the entity responsible for corridor economic development, the MLKCIA is positioned to lead this land acquisition and subsequent development process that will bring a major grocery retailer to an underserved area of Jackson.

SOLUTION

Immediate Tactical Solution:

Execute a purchase and sale agreement with Consumers Energy Company to acquire approximately 1.5 acres of property located at Cooper and Biddle Streets for \$90,000. As a public utility, Consumers Energy cannot donate property to the City but has structured a favorable sale price. The purchase and sale agreement includes standard terms for municipal land transactions, with provisions for title review, environmental inspection, and closing within 30 days following completion of due diligence periods.

The agreement requires the City to accept certain conditions that protect both parties:

- The City will accept deed restrictions limiting the parcel to non-residential purposes, which aligns with the intended commercial grocery development use.
- Following closing and site remediation, the City will execute and record a restrictive covenant with Consumers Energy as outlined in Exhibit C of the purchase agreement. This covenant addresses environmental protections given the site's history as part of the Consumers Energy Jackson Manufactured Gas Plant.
- The City will grant Consumers Energy representatives escorted access to the property during remediation for monitoring and sampling purposes to satisfy regulatory requirements.
- The property is currently encumbered by an indenture held by The Bank of New York Mellon, Trustee. Consumers Energy will apply for release and discharge of this encumbrance following closing.

In addition to the land purchase, Consumers Energy Company will convey a \$150,000 contribution to the City of Jackson specifically designated for site remediation costs. This contribution will complement EGLE Brownfield funding that the City is pursuing for comprehensive site preparation.

The City has already completed Phase I and Phase II environmental testing through Fishbeck and is prepared to execute required remediation work. Environmental commitments include excavating impacted soils and debris to a minimum depth of four feet below final grade, with proper disposal at an appropriate Type II municipal landfill. The environmental team will coordinate regularly with Consumers Energy representatives throughout planning and execution phases.

Long-Term Strategic Approach:

Completing this land acquisition will allow the City to assemble a complete, development-ready 5.1-acre parcel at a high-visibility corner location within the MLK Corridor. This assembled site offers the traffic counts, population density, and walkable access that major grocery retailers require for site selection. The property's location provides convenient access to multiple Jackson neighborhoods currently experiencing food access challenges.

With the complete parcel under City control, the MLKCIA can immediately begin marketing to major grocery retailers. The City's developer partner is ready to commence negotiations with potential grocers, and the development agreement execution is contingent upon securing ownership of all adjoining parcels. The expedited timeline is critical as market conditions and retailer expansion plans operate on specific windows of opportunity.

Beyond the immediate grocery development, this project advances the broader MLK Corridor revitalization strategy. A major grocery anchor will generate significant traffic, create employment opportunities for corridor residents, and catalyze additional commercial investment along this important corridor. The project directly responds to community-identified priorities and demonstrates the MLKCIA's capacity to deliver tangible improvements that enhance quality of life.

The restrictive covenant and ongoing environmental monitoring ensure responsible stewardship of the property while allowing productive commercial use. This approach balances development objectives with environmental protection and regulatory compliance.

Financial Investment:

Total City investment of \$90,000 for land acquisition, offset by \$150,000 contribution from Consumers Energy for site remediation, resulting in a net positive financial position of \$60,000. Additional site preparation costs will be covered through EGLE Brownfield funding and the City's existing \$4.5 million ARPA allocation to the MLKCIA. This represents strategic use of available resources to address the community's top priority need while positioning the site for private sector investment that will generate long-term property tax revenue and economic activity.

FACILITATE IMPLEMENTATION

The Martin Luther King Corridor Improvement Authority recommends that the City Manager approve the purchase and sale agreement for the Cooper Street property owned by Consumers Energy Company, including the related restrictive covenant outlined in the agreement. The MLKCIA further recommends accepting Consumers Energy Company's \$150,000 contribution designated for site remediation, which will support the environmental work necessary to prepare the site for development.

Finally, the MLKCIA supports authorizing the City Attorney and City Manager to make minor modifications to the purchase agreement and related documents as necessary to effectuate the sale and property transfer efficiently. This acquisition completes the land assembly necessary to attract a major grocery retailer to an underserved area of Jackson, directly addressing the top priority identified by MLK Corridor residents and advancing the economic development mission for which the MLKCIA was established.

PURCHASE AND SALE AGREEMENT

THIS AGREEMENT is made as of this _____ day of _____, 2025, between **Consumers Energy Company** (formerly Consumers Power Company), a Michigan corporation, One Energy Plaza, Jackson, Michigan 49201, hereinafter "Seller", and the **City of Jackson**, a Michigan municipal corporation, 161 W. Michigan Avenue, Jackson, Michigan 49201, hereinafter "Purchaser".

Recital

- A. Seller owns certain real property situated in the City of Jackson, County of Jackson, and State of Michigan (hereinafter "Seller's Land"), which is legally described as:

A part of Lot 72, Jackson Urban Renewal Replat No. 4, in the West ½ of section 2, T3S, R1W, more fully described as: Beginning at the Northeast corner of said Lot 72, thence along the East line of said Lot 72 and the West line of Airline Drive 271.41 feet along the arc of a 1196.56 foot radius circular curve to the left, with a chord bearing S10° 42'50" E 270.82 feet, thence S57° 10'58" W 157.19 feet, thence N30° 12'39" W 128.94 feet, thence N15° 30'28" W 252.15 feet, thence S89° 10'10" E 214.08 feet along the North line of said Lot 72 to the place of beginning.

- B. Purchaser desires to purchase Seller's Land from Seller.
- C. Seller is willing to sell Seller's Land to Purchaser on certain conditions.

Agreement

In consideration of the mutual promises of Seller and Purchaser, as set forth in this Agreement, Seller and Purchaser agree:

1. Seller will sell and convey Seller's Land to Purchaser, and Purchaser will purchase Seller's Land from Seller, on the following terms and conditions:

- a. Consideration for the conveyance of Seller's Land to Purchaser ("the Purchase Price") shall be \$90,000.00 in cash, lawful money of the United States, payable at the Closing (per paragraph 3 below).
- b. The conveyance shall be by Quitclaim Deed, in form and content identical to the Quitclaim Deed attached hereto as Exhibit A.

2. The Closing (payment in full of the unpaid balance of the Purchase Price and delivery of the Quitclaim Deed) shall take place within 30 days after the time periods for termination provided for in paragraphs 3 and 4 below have expired without this Agreement having been terminated pursuant to either of those sections or after the date Purchaser notifies Seller in writing that Purchaser waives all further rights to terminate this Agreement under said paragraphs 3 and 4, regardless of whether Seller has obtained the Mortgage Release described in paragraph 6, at a time and location mutually agreed upon by the parties in writing. At the Closing, Purchaser shall deliver to Seller the \$90,000.00 of the Purchase Price and Seller shall deliver to Purchaser the Quitclaim Deed in form and substance identical to Exhibit A, in proper form for recording, with all documentary stamps prepaid. With the delivery of the Quitclaim Deed, Seller shall surrender full possession of Seller's Land to Purchaser.

3. Upon execution of this Agreement, Consumers, at its expense, will provide Purchaser a title commitment with standard exceptions. Consumers shall not be required to provide a survey of the Property or an Owner's Affidavit to Purchaser's title company at Closing. Purchaser shall have sole responsibility to otherwise investigate Seller's title to Seller's Land. If, in the opinion of Purchaser's attorney, the title commitment shows title to be unmarketable, except for the mortgage identified in paragraph 6 below, Purchaser may, at Purchaser's option and as Purchaser's sole remedy, terminate this Agreement by giving Seller written notice of termination within 30 days after the date of this Agreement if, in the opinion of Purchaser's attorney, title to Seller's Land is unmarketable (except for the mortgage mentioned in Section 6 below). In the event of such termination, the Deposit will be returned to Purchaser and, except for Purchaser's obligations to indemnify and hold Seller harmless under

paragraph 4 (which shall remain in effect), neither party shall have any further liability hereunder. Purchaser agrees that Purchaser's sole remedy with respect to the condition of Seller's title to Seller's Land is termination of this Agreement in accordance with this paragraph.

4. During a period of 30 days from and after the date of this Agreement, Purchaser may, at Purchaser's sole risk and expense, make an inspection of Seller's Land, including the environmental condition of Seller's Land discussed in Purchaser's March 15, 2025, Letter to Seller ("Commitment Letter") attached hereto as Exhibit B. Purchaser shall give Seller reasonable advance notice of Purchaser's or Purchaser's contractor's desired time(s) for such inspection, so that the parties may schedule any access to Seller's Land that Purchaser may need. Purchaser shall, to the fullest extent allowable by law, indemnify, defend, and hold Seller harmless from any and all losses, liabilities, claims, causes of actions, costs and expenses arising out of any injuries (including death) to any persons or damage to any property (including but not limited to damage to Seller's Land itself) connected with or resulting from the inspection activities. Purchaser shall provide to Seller a copy of test results upon receipt thereof. Purchaser hereby acknowledges, either party may terminate this Agreement by giving the other party written notice within 10 days after the terminating party receives the report of Purchaser's test results. If, during said period of 30 days from and after the date of this Agreement, Purchaser determines through said inspection that the condition of Seller's Land is not acceptable, then Purchaser may, by written notice to Seller given within said period of 30 days from and after the date of this Agreement, terminate this Agreement, which notice shall identify the particular reasons that the condition of Seller's Land was not acceptable. In the event of termination pursuant to this paragraph, neither party shall have any further liability hereunder, except that: (i) Seller shall return the Deposit to Purchaser; and (ii) Purchaser's obligation to indemnify and hold harmless Seller as set forth above in this paragraph shall remain in effect. Purchaser agrees that Purchaser's sole remedy with respect to the condition of Seller's Land is termination of this Agreement in accordance with this paragraph. Purchaser's indemnity in this paragraph shall survive termination of this Agreement.

5. Purchaser agrees that if Purchaser does not exercise Purchaser's right of termination as set forth in paragraphs 3 and 4 above, Purchaser will purchase and accept Seller's Land at Closing in AS-IS CONDITION, SELLER MAKING NO WARRANTIES OR REPRESENTATIONS WHATSOEVER AS TO THE CONDITION OF OR ANY CHARACTERISTICS OF SELLER'S LAND. If Seller defaults, Purchaser may, unless Seller's default is excused by Purchaser's prior default, elect either to declare this Agreement null and void (except Purchaser's indemnification obligations under paragraph 4, which shall remain in effect) and to forthwith receive a return of the Deposit, or to pursue its other rights and remedies at law or equity. If Purchaser defaults, Seller may, unless Purchaser's default is excused by Seller's prior default, elect either to declare this Agreement null and void (except Purchaser's indemnification obligations under paragraph 4, which shall remain in effect) and retain the Deposit as liquidated damages, or to pursue its other rights and remedies at law or equity.

6. Pursuant to the Commitment Letter, following Closing and remediation of the Property by Purchaser, but prior to Purchaser's conveyance, encumbrance, or alienation of the Property, Purchaser agrees to execute and deliver to Seller for recording against the Property a restrictive covenant in a materially similar form as that attached hereto as Exhibit C. Furthermore, pursuant to the Commitment Letter, the Purchaser, following Closing and during remediation, agrees to grant Seller's representatives/agents a license for escorted access to the Property for the purposes set forth in "Item 3" of the Commitment Letter. The requirements and obligations set forth in Section 6 shall survive Closing.

7. It is acknowledged and agreed by the Parties that the intent of the conveyance contemplated herein is for Purchaser's remediation and ultimate redevelopment of the Property. Purchaser agrees that the Property shall not be conveyed, encumbered, or alienated and/or utilized in any manner in which contaminated soils may be disturbed, without Purchaser first completed the remediation identified in "Item 2" of the Commitment Letter. The requirements and obligations set forth in Section 7 shall survive Closing.

8. It is mutually agreed and understood that the subject property is encumbered by an indenture dated as of September 1, 1945, now held by The Bank of New York Mellon, Trustee, as amended and supplemented. Seller agrees to apply for a release and discharge of the subject property from said indenture following closing.

9. Real estate taxes shall be prorated in accordance with MCL 211.2(4). Prior to the Closing, Seller shall pay special assessments, if any, that have become due and payable, but not including installments not yet due and payable.

10. All documents and any notices required or permitted to be given pursuant to this Agreement shall be in writing and mailed, postage prepaid, by certified or registered U.S. mail, return receipt requests, to the address as set forth at the beginning of this Agreement, or such other address as the party to whom such notice is to be given may specify from time to time by notice to the other party. Notices shall be deemed to have been given when mailed, as evidenced by receipt for said mailing.

11. Seller shall be responsible to pay any real estate broker's commission or finder's fee that may be due as a result of the sale contemplated herein and shall hold the Purchaser harmless from any liability for any such commission or fee.

12. This Agreement supersedes all prior representations, understandings, negotiations, and agreements between the parties with respect to the subject matter hereof and constitutes the entire agreement between the parties with respect to such subject matter. This Agreement may not be changed, superseded, or supplemental except in writing, signed by the parties hereto.

13. Purchaser shall not assign or otherwise transfer its rights under this Agreement without Consumers' prior written consent. Subject to the foregoing, the terms, conditions, and obligations of this Agreement are binding upon, and shall inure to the benefit of, the respective heirs, successors, and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties have executed or caused this instrument to be executed as of the day and year first above written.

SELLER:

PURCHASER:

Consumers Energy Company

City of Jackson

By: Julie C. Guinn

By: _____

Its Real Estate Manager

Its _____

EXHIBIT A

QUITCLAIM DEED

CONSUMERS ENERGY COMPANY (formerly Consumers Power Company), a Michigan corporation, One Energy Plaza, Jackson, Michigan 49201, Grantor,

for the sum of \$90,000.00, receipt of which Grantee hereby acknowledges,

quitclaims to

City of Jackson, a Michigan municipal corporation, 161 W. Michigan Avenue, Jackson, Michigan 49201, Grantee,

the following described land located in the City of Jackson, Jackson County, State of Michigan:

A part of Lot 72, Jackson Urban Renewal Replat No. 4, in the West 1/2 of section 2, T3S, R1W, more fully described as: Beginning at the Northeast corner of said Lot 72, thence along the East line of said Lot 72 and the West line of Airline Drive 271.41 feet along the arc of a 1196.56 foot radius circular curve to the left, with a chord bearing S10° 42' 50" E 270.82 feet, thence S57° 10' 58" W 157.19 feet, thence N30° 12' 39" W 128.94 feet, thence N15° 30' 28" W 252.15 feet, thence S89° 10' 10" E 214.08 feet along the North line of said Lot 72 to the place of beginning.

STATEMENT UNDER MCL 560.109(3): Grantor grants to Grantee the right to make all allowable divisions of the land conveyed, under Section 108 of the Parcels Division Act, 1967 PA 288, as amended.

NOTICE UNDER MCL 560.109(4): The land conveyed may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act.

Dated this ____ day of _____, 20____.

CONSUMERS ENERGY COMPANY

By: Julie C. Guinn

Its: Real Estate Manager

Acknowledged before me in Jackson County, Michigan, on _____, 20____, by Julie C. Guinn, Real Estate Manager of Consumers Energy Company, a Michigan corporation, for the corporation.

Notary Public

County, Michigan
My commission expires: _____

Prepared by:
Julie C. Guinn

When recorded, return to:
Julie C. Guinn (EP7-432)
Page 4 of 15

Consumers Energy Company
One Energy Plaza
Jackson, Michigan 49201

Consumers Energy Company
One Energy Plaza
Jackson, Michigan 49201

Send subsequent tax bills to:
Grantee



City of Jackson

161 W. Michigan Ave. • Jackson, MI 49201
Phone: (517) 788-4028 • Facsimile: (866) 384-1772

March 15, 2025

Ms. Linda M. Hilbert, P.E.
Executive Director
Consumers Energy Department of Environmental Quality & Sustainability
One Energy Plaza
Jackson, Michigan 49201

RE: Cooper Street Redevelopment Project - Parcel Response and Commitment

Dear Ms. Hilbert,

Thank you for your letter dated February 4, 2025, outlining Consumers Energy's commitment to supporting the planned redevelopment of the Cooper Street property for our community grocery store project. The City of Jackson appreciates your partnership in this vital community development initiative.

After careful review with our legal counsel, environmental consultants, and project development team, the City of Jackson formally responds to the three key items outlined in your correspondence:

Item 1: Deed Restrictions and Environmental Access

The City agrees to accept the deed restriction limiting the specific parcel to non-residential purposes. We will work cooperatively with Consumers Energy through our environmental consultant, Fishbeck, to ensure continued access as needed to meet all environmental obligations.

Item 2: Soil Excavation and Disposal Commitment

The City has undertaken comprehensive Phase I and Phase II environmental testing through Fishbeck and is fully prepared to execute the required remediation work. We commit to excavating all impacted soils and debris to a minimum depth of at least four feet below the planned final grade, with proper disposal at an appropriate Type II municipal landfill. Our environmental team will detail the complete scope of work and meet regularly with Consumers Energy representatives throughout the planning and execution phases.

Item 3: Monitoring Access and NFA Designation Support

The City will provide Consumers Energy with full access to observe all cleanup and site development activities and to collect soil and groundwater samples needed to document site conditions. We will establish ongoing arrangements allowing continued access after redevelopment for any investigation, sampling, or response activities needed to obtain the NFA designation or satisfy EGLE requirements.

Property Valuation and Expedited Closing Request

We request confirmation of the final agreed-upon sales price following the completed appraisal, including any net worth considerations. Time is critical as our developer partner is ready to immediately begin marketing the combined parcels to major grocery retailers. Our ability to execute the development agreement is contingent upon securing ownership of all adjoining parcels. We respectfully request expedited processing to ensure we can move forward without delay.

Financial Partnership


The City of Jackson graciously accepts Consumers Energy's \$150,000 contribution to help cover disposal costs, which will complement the EGLE Brownfield funding we are pursuing for this project.

This grocery store project addresses a critical food access issue while revitalizing an important corridor. Your partnership makes this community investment possible, and we look forward to working together to bring this project to successful completion.

Please contact me at your earliest convenience to discuss next steps and coordinate the property transfer process. We are prepared to move expeditiously to meet our project timeline goals.

Thank you again for Consumers Energy's partnership and commitment to our community.

Sincerely,



John Willis
Chief Equity Officer
City of Jackson

CC:

Jonathan Greene, City Manager
MLK Corridor Improvement Authority
Fishbeck Environmental Consultants



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EXHIBIT C

**DECLARATION OF RESTRICTIVE COVENANT
FOR A RESTRICTED NONRESIDENTIAL REMEDIAL ACTION**

EGL E Reference No: RC-RRD-201-2026-###

This Declaration of Restrictive Covenant (Restrictive Covenant) has been recorded with the Jackson County Register of Deeds for the purpose of protecting public health, safety, and welfare, and the environment by prohibiting or restricting activities that could result in unacceptable exposure to environmental contamination present at an unaddressed property (Parcel ID 5-2288.2000) located on South Cooper Street in the City of Jackson, Michigan, and legally described in Exhibit 1 attached hereto (Property).

The Property is associated with the Consumers Energy Jackson Manufactured Gas Plant (Part 201 Site ID 38000286) for which response activities were conducted pursuant to Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), MCL 324.20101 *et seq.* The Property described contains hazardous substances in excess of the concentrations developed as the unrestricted residential criteria under Section 20120a(1)(a) or (17) of the NREPA. EGLE recommends that prospective purchasers or users of the Property undertake appropriate due diligence prior to acquiring or using this Property and undertake appropriate actions to comply with the due care requirements of Section 20107a of the NREPA.

The restrictions contained in this Restrictive Covenant, recorded pursuant to Section 20121(2) of the NREPA, are based upon information available at the time the response activities were implemented. Failure of the response activities to achieve and maintain the criteria, exposure controls, and any requirements specified by the response activities; future changes in the environmental condition of the Property or changes in the cleanup criteria as defined in the NREPA; the discovery of environmental conditions at the Property that were not accounted for during implementation of the response activities; or use of the Property in a manner inconsistent with the restrictions described herein, may result in this Restrictive Covenant not being protective of public health, safety, and welfare, and the environment.

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Definitions

For the purposes of this Restrictive Covenant, the following definitions shall apply:

"EGLE" means the Michigan Department of Environment, Great Lakes, and Energy, its successor entities, and those persons or entities acting on its behalf.

"Owner" means at any given time the then current title holder of the Property or any portion thereof.

All other terms used in this document which are defined in Part 3, Definitions, of the NREPA; Part 201 of the NREPA; or the Part 201 Administrative Rules, Michigan Administrative Code, 2013 AACRS R 299.1 – R 299.50, shall have the same meaning in this document as in Parts 3 and 201 of the NREPA and the Part 201 Administrative Rules, as of the date of filing of this Restrictive Covenant.

Summary of Response Activities and Environmental Contamination

Hazardous substances including benzene, toluene, ethylbenzene, and xylenes (BTEX), polynuclear aromatic hydrocarbons (PAHs), metals, and cyanide were detected in soil at the Property. In the 1990's, contaminated soils were placed in a mound and covered with an impermeable cap. In 2026, the contaminated soils were removed as part of a site redevelopment undertaken by the City of Jackson. [Describe post cleanup conditions.]

NOW THEREFORE,

1. Declaration of Land Use or Resource Use Restrictions.

Consumers Energy Company, with the express written permission of the Owner of the Property, hereby declares and covenants that the Property shall be subject to the following restrictions and conditions:

a. Activity and Use Limitations.

1. **Land Use:** The Owner shall prohibit all land uses that do not satisfy the nonresidential cleanup criteria on the Property. The nonresidential criteria are applicable to industrial, commercial, office or retail nonresidential land use categories with potential exposure to adult workers during a business day and potential intermittent exposures of adults and children who are customers, patrons, or visitors to the establishments during a portion of the business day. Any residential use is specifically prohibited from the nonresidential land use category. Residential land uses do not satisfy the nonresidential cleanup criteria. Residential land use may include, but is not limited to, homes and surrounding yards, condominiums, and apartments where people live and sleep for significant periods of time.

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Other land uses that are prohibited include, but are not limited to, day care centers, educational facilities, hospitals, elder care facilities, nursing homes, campgrounds, and churches. The use of any accessory building or portion of an existing building as a dwelling unit permitted for a proprietor or storekeeper and their families, located in the same building as their place of occupation, or for a watchman or caretaker is also prohibited. Any authority that allows for residential use of the Property as a legal non-conforming is also restricted per the prohibitions contained in this Restrictive Covenant. [If the local zoning ordinance allows for residential uses within the Property's current zoning, need to specifically designate those uses as prohibited.] Cleanup criteria for land use based response activities are located in the Government Documents Section of the State of Michigan Library.

2. Groundwater Use Restrictions: The Owner shall prohibit the construction and use of wells or other devices on the Property to extract groundwater for consumption, irrigation, or any other purpose, except as provided below:
 - (i) Wells and other devices constructed as part of a response activity for the purpose of evaluating groundwater quality or to remediate subsurface contamination associated with a release of hazardous substances into the environment are permitted provided the construction of the wells or devices complies with all applicable local, state, and federal laws and regulations and does not cause or result in a new release, exacerbation of existing contamination, or any other violation of local, state, or federal laws or regulations.
 - (ii) Short-term dewatering for construction purposes is permitted provided the dewatering, including management and disposal of the groundwater, is conducted in accordance with all applicable local, state, and federal laws and regulations and does not cause or result in a new release, exacerbation of existing contamination, or any other violation of local, state, and federal environmental laws and regulations.
3. Volatilization to Indoor Air Pathway Restriction: The Owner shall prohibit the construction of any new buildings or structures on the Property unless the Owner complies with one of the following:
 - (i) The Owner performs an evaluation of the potential for hazardous substances to volatilize into indoor air that demonstrates the protection of persons who may be present within any new building or structure and complies with Section 20107a of the NREPA.
 - (ii) The Owner installs appropriate engineering controls on any new

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building or structure designed to eliminate the potential for subsurface vapor phase hazardous substances to migrate into the building or structure at concentrations greater than applicable criteria.

4. **Prohibition of Stormwater Infiltration:** [If contamination remains at levels exceeding groundwater protection criteria, then add this restriction:] The Property shall not be used for stormwater controls that rely on or result in infiltration of stormwater runoff, including but not limited to a detention pond, ditch, rain garden, bioswale, or similar.
5. **Direct Contact Exposure Barrier:** [Do not expect this will be necessary, but need to evaluate post cleanup.]

- b. **Contaminated Soil Management.** The Owner shall manage all soils, media and/or debris located on the Property in accordance with the applicable requirements of Section 20120c of the NREPA; Part 111, Hazardous Waste Management, of the NREPA; Toxic Substances Control Act (TSCA), 15 USC 2601 *et seq.*; Subtitle C of the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 *et seq.*; the administrative rules promulgated thereunder; and all other relevant state and federal laws.

2. **Running with the Land.** This Restrictive Covenant shall run with the Property and shall be binding on the Owner, future owners; and their successors and assigns, lessees, easement holders, and any authorized agents, employees, or persons acting under their direction and control. Pursuant to Section 20121(5)(b) of the NREPA, this Restrictive Covenant shall continue in effect until it is determined that the hazardous substances no longer present an unacceptable risk to the public health, safety, or welfare, or the environment. Improper modification or rescission of any restriction necessary to prevent unacceptable exposure to hazardous substances may result in the need to perform additional response activities by those parties responsible for performing response activity at the Property or to comply with Section 20107a of the NREPA.

3. **Enforcement of Restrictive Covenant.** The State of Michigan, through EGLE, and the City of Jackson, and Consumers Energy may individually enforce the restrictions set forth in this Restrictive Covenant by legal action in a court of competent jurisdiction.

4. **Severability.** If any provision of this Restrictive Covenant is held to be invalid by any court of competent jurisdiction, the invalidity of such provision shall not affect the validity of any other provisions hereof, and all such other provisions shall continue unimpaired and in full force and effect.

5. **Authority to Execute Restrictive Covenant.** The undersigned person executing this Restrictive Covenant is the Owner, or has the express written permission of the Owner,

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and represents and certifies that he or she is duly authorized and has been empowered to execute and record this Restrictive Covenant.

6. Additional Provisions. The provisions provided in the section below are not required for this restrictive covenant to be in compliance with Part 201 of the NREPA. These provisions were agreed to by the Owner at the time the Restrictive Covenant was recorded. Accordingly, EGLE may not enforce the Owner's obligations outlined in these provisions.

- a. Access. The Owner grants to Consumers Energy and EGLE and their designated representatives, the right to enter the Property at reasonable times for the purpose of determining and monitoring compliance, including the right to take samples, inspect the operation and maintenance of the response activity measures and inspect any records relating to them, and to perform any actions necessary to maintain compliance with Part 201.

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IN WITNESS WHEREOF,

I, **Name** of the City of Jackson, the current and legal Owner of the Property, has caused this Restrictive Covenant to be executed on this _____ day of _____, 2026. I authorize Consumers Energy Company to file the Declaration of Restrictive Covenant with the Jackson County Register of Deeds for recording.

By: _____
Signature

Name: _____
Print or Type Name

Its: _____
Title

STATE OF MICHIGAN
COUNTY OF JACKSON

The foregoing instrument was acknowledged before me this _____ day of _____ 2026 by **name**, **title** of the City of Jackson, Michigan, on behalf of the City.

Notary Public Signature

Notary Public, State of _____

County of _____

My Commission Expires: _____

Acting in the County of _____

Prepared by:
Brian Trent
Consumers Energy Company
One Energy Plaza
Jackson, MI 49201

When Recorded Return to:
Julie Guinn
Consumers Energy Company
One Energy Plaza EP7-431
Jackson, MI 49201

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EXHIBIT 1

LEGAL DESCRIPTION OF PROPERTY

A part of Lot 72, Jackson Urban Renewal Replat No. 4, in the West ½ of section 2, T3S, R1W, more fully described as: Beginning at the Northeast corner of said Lot 72, thence along the East line of said Lot 72 and the West line of Airline Drive 271.41 feet along the arc of a 1196.56 foot radius circular curve to the left, with a chord bearing S10° 42'50" E 270.82 feet, thence S57° 10'58" W 157.19 feet, thence N30° 12'39" W 128.94 feet, thence N15° 30'28" W 252.15 feet, thence S89° 10'10" E 214.08 feet along the North line of said Lot 72 to the place of beginning.

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EXHIBIT 2

LIMITS OF LAND OR RESOURCE USE RESTRICTIONS

[Don't expect this to be necessary]



RESOLUTION URGING THE FEDERAL GOVERNMENT TO END THE GOVERNMENT SHUTDOWN

Presented by the Mayor and City Council of the City of Jackson, Michigan

WHEREAS, the City of Jackson, Michigan, stands as a community that values stability, service, and the well-being of its residents; and

WHEREAS, the current federal government shutdown has resulted in the suspension or delay of vital services, programs, and income for federal employees and contractors who live and work in Jackson; and

WHEREAS, federal employees residing in Jackson — including postal workers, TSA agents, federal prison employees, and military personnel — face financial hardship due to missed paychecks, directly affecting local families, housing stability, and spending within our community; and

WHEREAS, programs such as the Supplemental Nutrition Assistance Program (SNAP), the Women, Infants, and Children (WIC) nutrition program, and federal housing assistance are at risk of interruption, threatening food security and housing stability for vulnerable Jackson residents; and

WHEREAS, in Jackson County, an estimated **21,530 residents** currently rely on SNAP benefits for essential food support; these individuals and families — including children, seniors, persons with disabilities, and working households — depend on these benefits for their daily sustenance; and

WHEREAS, any disruption in the distribution of SNAP benefits would place thousands of Jackson-area residents at risk of food insecurity, force families to choose between food and other necessities, strain local food banks and charitable organizations, reduce consumer spending in local grocery stores, and impose downstream economic strain on the local economy; and

WHEREAS, small businesses in the City of Jackson depend on the timely processing of federal contracts, Small Business Administration (SBA) loans, and economic development programs, all of which are hindered during a government shutdown, delaying growth, innovation, and job creation; and

WHEREAS, community institutions — including Head Start programs, veterans' services, and local non-profits reliant on federal funding — face significant uncertainty and potential service reductions due to the lapse in federal operations; and

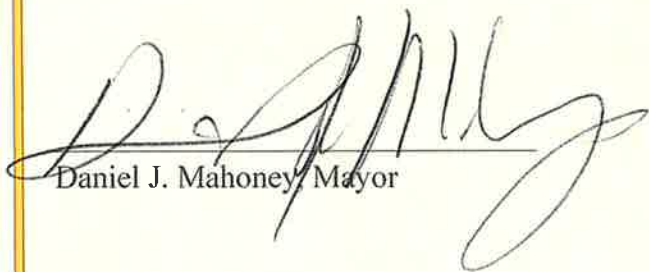
WHEREAS, prolonged federal inaction threatens to erode public trust in government at all levels, including local government, where residents depend on consistent leadership and stability;

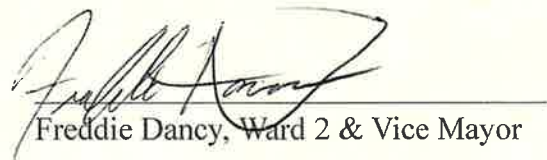
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of Jackson, Michigan, urge the President of the United States and the United States Congress to take immediate bipartisan action to reopen the federal government and fully restore pay, services, and programs essential to the health and welfare of our citizens; and

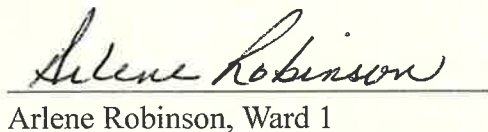
BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to the President of the United States, the Speaker of the U.S. House of Representatives, the Majority and Minority Leaders of the U.S. Senate, and to each member of Michigan's Congressional delegation; and

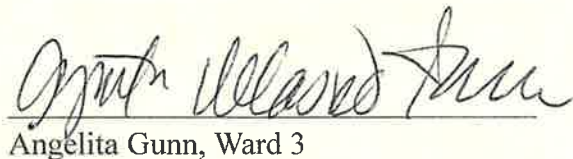
BE IT FINALLY RESOLVED, that the City of Jackson reaffirms its commitment to supporting residents and families affected by the shutdown through coordination with local partners, food assistance organizations, and community resources to minimize hardship until federal operations are restored.

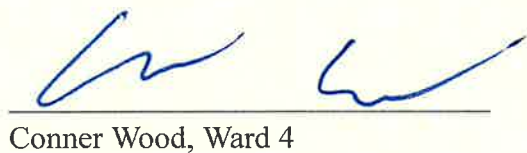
IN WITNESS WHEREOF, we have hereunto set our Hands and caused the Seal of the City of Jackson, Michigan to be affixed on this 28th day of October 2025.

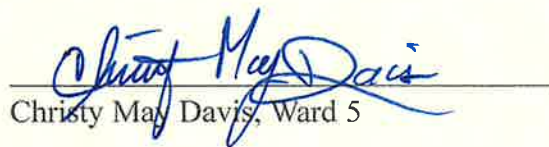

Daniel J. Mahoney, Mayor


Freddie Dancy, Ward 2 & Vice Mayor

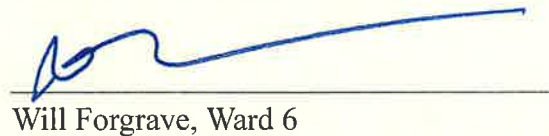

Arlene Robinson, Ward 1


Angelita Gunn, Ward 3


Conner Wood, Ward 4


Christy May Davis, Ward 5




Will Forgrave, Ward 6