



IF YOU WISH TO ADDRESS THE CITY COUNCIL,
PLEASE COMPLETE FORM LOCATED ON DESK AT ENTRANCE AND PASS TO MAYOR.

AGENDA – CITY COUNCIL MEETING

May 26, 2009

7:00 p.m.

1. **Call to Order.**
2. **Pledge of Allegiance** – Invocation by Daniel P. Greer, 3rd Ward City Councilmember.
3. **Roll Call.**
4. **Adoption of Agenda.**
5. **Presentations/Proclamations.**
 - *A. Presentation of recommendations from the Parking Advisory Committee.
6. **Citizen Comments. (3-Minute Limit)**
7. **Consent Calendar.**
 - A. Approval of the minutes of the regular City Council meeting of May 12, 2009, and special City Council meeting of May 14, 2009.
 - B. Approval of the request from the Crazy Cowboy, LLC to hold a NASCAR Race event June 12, 13, and 14, 2009, and to close Mechanic Street from Cortland Street to Washington Avenue, beginning at 3:00 p.m., on Friday, June 12th through 3:00 a.m. on Sunday, June 14th. (Recommended approval received from the Police, Fire, Traffic Engineering, and Public Services Departments and the Downtown Development Authority. Contingent upon receipt of proper insurance coverage. Insurance company requires purchase of non-refundable special event insurance.)
 - C. Approval of the request from the Crazy Cowboy, LLC to hold a NASCAR Race event August 14, 15, and 16, 2009, and to close Mechanic Street from Cortland Street to Washington Avenue, beginning at 3:00 p.m., on Friday, August 14th through 3:00 a.m. on Sunday, August 16th. (Recommended approval received from the Police, Fire, Traffic Engineering, and Public Services Departments and the Downtown Development Authority. Contingent upon receipt of proper insurance coverage. Insurance company requires purchase of non-refundable special event insurance.)
 - D. Approval of the request from the Crazy Cowboy, LLC to hold a Big Truck event on June 13, 2009, and to close Mechanic Street from Michigan Street to Washington Avenue, and Cortland from west of the Lot 8 entrance to the alley east of the Town Bar. (Recommended approval received from the Police, Fire, Traffic Engineering, and Public Services Departments and the Downtown Development Authority. Contingent upon receipt of proper insurance coverage. Insurance company requires purchase of non-refundable special event insurance.)
 - E. Approval of the request from The Crazy Cowboy, LLC, for authorization for temporary added space on June 12, 13, 14, and August 14, 15, and 16, 2009, for a series of events. (Contingent upon receipt of proper insurance coverage.)

- F. Approval of the request from the American Cancer Society to conduct the Relay for Life on Friday, August 7, 2009, beginning at 6:00 p.m., and concluding on Saturday, August 8, 2009, at 6:00 p.m., and to close Randolph Boulevard between Brown and High Streets, and northbound Brown Street from Denton Road to Randolph Boulevard with Class 3 barricades. (Recommended approval received from the Police, Fire, Traffic Engineering, and Public Services Departments. Insurance coverage received and approved.)
- *G. Approval of the request from Eugene Hurd, Jr., to close Pearl Street from Mechanic Street to west of 132 W. Pearl Street, **beginning at 7:00 a.m. until 10:00 p.m. on Saturday, June 20, 2009**, to conduct the 1st Annual Tailgate Meat Festival, contingent on receipt of proper special event insurance coverage. (Recommended approval received from the Police, Fire, Traffic Engineering, and Public Services Departments, and the Downtown Development Authority.)
- H. Approval of the request to award contracts to the listed low bidders for the purchase of bulk chemical treatment supplies for the Wastewater Treatment Plant for fiscal year 2009-2010, in accordance with the recommendation of the Director of Sewage Treatment and Facilities and the Purchasing Agent.
- I. Approval of the low bid award to Weyand Brothers Inc., Saginaw, Michigan, in the amount of \$19,555.00, for the CDBG Tree Planting Project, and authorization for the Mayor and City Clerk to execute the appropriate contract document(s), and for staff to make minor modifications to the documents and take all other actions necessary, in accordance with the Purchasing Agent, and the Superintendent of Cemeteries, Forestry, and Parks.
- J. Approval of Traffic Control Order (TCO) No. 2005, adding no parking zones on Biddle Street west of Jackson Street to create clearance for turning vehicles, in accordance with the recommendation of the City Engineer.
- K. Approval of Traffic Control Order (TCO) No. 2006, to review traffic control at the intersection of First and Griswold Streets, in accordance with the recommendation of the City Engineer.
- L. Receipt with regret the resignation of Dawn Feldpausch from the Citizens Advisory Council for Community Development.
- M. Receipt of the Community Development Department CDBG Financial Report through April 30, 2009.
- N. Receipt of the Dangerous Building Report through April 30, 2009.
- O. Receipt of a Summons and Complaint filed in Circuit Court by the Estates of Kimberly Lawhorn, Patricia Lawhorn, and Donald Jones by and through Charmaine Harris v. City of Jackson, and referral to the City Attorney for appropriate action.
- P. Receipt of the City of Jackson's summary of revenue and expenditures for ten (10) months ended, April 30, 2009.

8. **Committee Reports.**

9. **Appointments.**

- A. Approval of the Mayor's recommendation to reappoint Councilmembers Daniel P. Greer and Andrew R. Frounfelker to the Local Development Finance Authority/Brownfield Redevelopment Authority (LDFA/BRA) for a four-year term each beginning June 4, 2009, and ending June 3, 2013.
- B. Approval of the Mayor's recommendation to reappoint William R. Ross to the City of Jackson Building Authority for a three-year term beginning July 1, 2009, and ending June 30, 2012.

10. **Public Hearings.**

- A. Public hearing of necessity for street construction on Morrell Street from Brown to West Avenue.
 - 1. Resolution ordering the construction and preparation of the Special Assessment Roll.

- B. Public hearing of necessity for street construction on Ganson Street from Cooper to East Avenue.
 - 1. Resolution ordering the construction and preparation of the Special Assessment Roll.
- C. Public hearing of necessity for street construction on Jackson Street from Glick Highway to Ganson Street.
 - 1. Resolution ordering the construction and preparation of the Special Assessment Roll.

11. **Resolutions.**

- A. Consideration of a resolution regarding the request from the Optimist Ice Arena, that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses.
- B. Consideration of a resolution regarding the request from Hope House I and Hope House II, that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses.
- C. Consideration of a resolution ordering sidewalk replacement at various city locations, in accordance with the Citywide Sidewalk Restoration Program.
- D. Consideration of a resolution approving the contract between the City and the Michigan Department of Transportation (MDOT) for the State Trunkline Maintenance contract, for the period of October 1, 2009, through September 30, 2014, designating the City Engineer (Street Administrator) as the Maintenance Superintendent, and authorizing the City Manager and City Engineer to execute the appropriate contract document(s), in accordance with the recommendation of the City Engineer.
- E. Consideration of a resolution recognizing the 700 and 800 block of Greenwood Avenue (from Greenwood Cemetery to Governor Austin Blair Park) as the “Greenwood Merchant District,” and signage be placed in this area designating as such.
- F. Formal action regarding the proposed fiscal year 2009-2010 annual budget:
 - 1. Resolution adopting the fiscal year 2009-2010 annual budget providing appropriations for various funds (except for the CDBG funds which are adopted separately), amending the current fiscal year 2008-2009 budget to those amounts projected, and ordering a tax levy.
- G. Consideration of the following requests from the Downtown Development Authority:
 - 1. Adoption of a resolution ordering a levy of 1.9996 mills in the Downtown Development District.
 - 2. Approval of the fiscal year 2009-2010 DDA operations and TIF budgets.

12. **Ordinances.**

- A. Final adoption of Ordinance No 2009.8, amending Chapter 28, Section 28.32, City Code, adopting an amended final plan for the Armory Arts Village PUDD with conditions.

13. **Other Business.**

14. **New Business.**

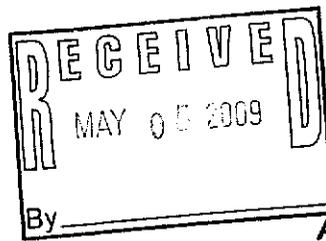
- A. Consideration of the request to approve the second and final renewal to the contract with Belden Asphalt, Jackson, in the amount of \$79,375.00, for pavement repair services, and authorization of the Mayor and City Clerk to execute the appropriate contract document(s), in accordance with the recommendation of the Purchasing Agent and the Director of Public Services.
- B. Consideration of the request to approve the bid award(s) to Scoby Construction, in the amounts of \$27,160.00, and \$20,795.00, for the owner-occupied Community Development rehabilitation projects located at 930 Allen, and 205 N. Grinnell respectively, in accordance with the recommendation of the Community Development Director.
- C. Consideration of the following requests from the Community Development Department regarding approval of the Substantial Amendment to the Consolidated Plan 2008 Action

Plan including Community Development Block Grant Recovery (CDBG-R) funds:

1. Approval of the Substantial Amendment to the Consolidated Plan 2008 Action Plan, and authorization for staff to make minor modifications to add citizen comments;
2. Adoption of the Resolution of Certifications, and
3. Authorization for the Mayor to sign Form SF-424, the Certifications, and any other documentation required for submittal of the Substantial Amendment to HUD.

15. **City Councilmembers' Comments.**
16. **City Manager's Comments.**
17. **Executive Session to discuss a legal opinion.**
18. **Return to Open Session.**
19. **Adjournment.**

* Additions, deletions or changes to the Agenda.



ARCHITONICS

PARKING ADVISORY COMMITTEE

24 APRIL 2009

COMMUNIQUE TO CITY COUNCIL

In response to Citizen's comments about parking in Downtown Jackson, the Parking Advisory Committee recommends the Council consider the following improvement to the Meterless Parking District.

1. Change all off street two hour free parking to three hour free parking, and
2. Change all on street parking to 1 hour free parking.

These two changes will better serve those conducting business in the Downtown, as follows:

1. Persons attending meetings in the Downtown area that last two hours or more will have less problems in finding a suitable parking space.
2. Persons wishing to lunch, shop and enjoy the opportunities offered by Downtown will be able to linger and enjoy these options.
3. Businesses that offer a service requiring a time commitment of more than 2 hours would be able to consider the Downtown area.
4. By limiting on street parking to one hour would result in faster vehicle turnover for customers needing to run a quick errand.
5. Rolling parking by some employees is currently a problem with on street parking. Moving this to the off street lot is a win-win program for business owners and employees.
6. The current parking system is confusing. It has become a patch work of parking from 15 minutes to 3 hours. The proposed change will clarify and simplify the pattern of parking and make it easier for customers to get to the appropriate parking.

Also, the committee recommends that Parking Lot No. 6 be reorganized to place 3 hour parking at the North end and permit parking at the South end.

I will be at the next Council Meeting to answer questions



City Clerk

161 W. Michigan Ave. • Jackson, MI 49201-1303
(517) 788-4025 • Facsimile (517) 788-4651

Lynn Fessel, City Clerk

JACKSON CITY COUNCIL MEETING

MINUTES

MAY 12, 2009

CALL TO ORDER.

The Jackson City Council met in regular session in City Hall and was called to order at 7:02 p.m. by Mayor Jerry F. Ludwig.

PLEDGE OF ALLEGIANCE - INVOCATION.

The Council joined in the pledge of allegiance. Councilmember Howe gave the invocation.

ROLL CALL.

Present: Mayor Jerry F. Ludwig and Councilmembers Carl L. Breeding, Robert B. Howe, Daniel P. Greer, Kenneth E. Gaiser, Andrew R. Frounfelker and John R. Polaczyk-7. Absent: 0.

Also present: City Manager William R. Ross, City Attorney Julius A. Giglio and Deputy City Clerk Angela L. Arnold.

AGENDA.

Mayor Ludwig noted the resolution for Item 10.D. has been deleted, Item 11.A. has been added and the wording for Item 12.B. should read "Section 28.32," not Section 28.183.

Motion was made by Councilmember Howe and seconded by Councilmember Polaczyk to adopt the agenda, as amended. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk-7. Nays: 0. Absent: 0.

PRESENTATIONS/PROCLAMATIONS.

A. THE MAYOR WILL READ A PROCLAMATION PROCLAIMING THE CITY'S PARTNERSHIP WITH THE U.S. CENSUS BUREAU TO HELP ENSURE A FULL AND ACCURATE COUNT IN 2010.

Mayor Ludwig read the proclamation and presented it to Ms. Dizzy Warren. Ms. Warren thanked the City for the proclamation and being a partner with the U.S. Census 2010

efforts and spoke on the importance of accurate counting which is critical to the City of Jackson getting its fair share of \$300 billion, which comes from population counts.

CITIZEN COMMENTS.

Hendrick Schuur of Allegiance Health and Nora Utley, property manager for Armory Arts, spoke in favor of the PUDD for Armory Arts Phase II project and asked for Council's support.

Andrew Lopez, 301 Austin, spoke of problems at Armory Arts. Mr. Lopez supports Phase II of the project only if Phase I is completed.

Peter Jobson of Excel Realty Group, Shaker Heights, OH discussed the problem in heating the Drill Hall, indicating it is not fiscally possible to heat it in the winter. Phase II will allow infrared heating and he is working with Scott Fleming to solve this problem.

Scott Fleming, of the Enterprise Group, One Jackson Square, informed Council the heating issues at Armory Arts can be resolved for Phase I only if Phase II is approved.

Scott TenBrink, Jackson Fitness Council, 225 N. Jackson asked for support of the Smart Commute lunch party at Bucky Harris Park on Friday, May 15th, and extended an invitation to Council to participate in the Smart Commute leadership ride that day, using the Falling Water Trails on that day.

Amy Carrigan, 424 N. Jackson, co-owner of the Detail Man, expressed her concern regarding her assessment costs for the proposed Jackson Street construction project and asked for a waiver of her assessment.

CONSENT CALENDAR.

Motion was made by Councilmember Frounfelker and seconded by Councilmember Greer to approve the following Consent Calendar. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk-7. Nays: 0. Absent: 0.

Consent Calendar

- A. Approval of the minutes of the regular City Council meeting of April 21, 2009, and special City Council meeting of April 22, 2009.
- B. Approval of the payment of the Region 2 Planning Commission Invoice, in the amount of \$10,558.52, for planning services for the month of April 2009, in accordance with the recommendation of the City Manager.
- C. Approval of miscellaneous City licenses for the year expiring April 30, 2010, in accordance with the recommendation of the City Clerk.
- D. Approval of the request from the Fitness Council of Jackson to hold a Smart Commute Day lunch and awards presentation at Bucky Harris Park on Friday, May 15, 2009, beginning at 11:00 a.m. (Recommended approval received from the Police, Fire, Traffic Engineering, Parks/Forestry Departments, and the Downtown Development Authority. Proper insurance received.)
- E. Approval of the request from the Jackson County Veterans Council to (1) conduct their annual Memorial Day Parade, with police assistance, and memorial service in Mount

Evergreen Cemetery on Monday, May 25, 2009, and (2) to close requested streets at 9:00 a.m., and (3) request a contribution of \$250.00. (Recommended approval received from the Police, Fire, Traffic Engineering, Public Services, and Parks/Forestry Departments, and the Downtown Development Authority. Hold Harmless Agreement executed in lieu of insurance coverage.)

- F. Approval of the request from the Downtown Development Authority to hold Cruise In on Friday, May 22nd, June 26th, and September 18, 2009, and to close streets from 5:30 p.m. until 9:00 p.m., and on Saturday, July 25th and August 22nd, from at 12:30 p.m. until 4:00 p.m., closing the following streets:
- Michigan Avenue from Blackstone Street to Francis Street
 - Jackson Street from Cortland Street to Pearl Street
 - Mechanic Street from Washington Avenue to Pearl Street
- (Recommended approval received from the Police, Fire, Traffic Engineering, Parks/Forestry and Public Services Departments, and the Downtown Development Authority. Insurance coverage is in place.)
- G. Approval of Traffic Control Order (TCO) Nos. 1998, 1999, 2000, and 2001, regarding traffic control and traffic turning movements for possible limitations for the reconstruction of Wildwood and Daniel from Brown Street to West Avenue, in accordance with the recommendation of the City Engineer.
- H. Approval of Traffic Control Order (TCO) Nos. 2002 and 2003, regarding parking regulations for the reconstruction of Jackson Street from Louis Glick Highway to Ganson Street, in accordance with the recommendation of the City Engineer.
- I. Approval of Traffic Control Order (TCO) No. 2004, regarding installation of "Deaf Child Area" signs for the 800 block of West Morrell Street between West Avenue and Grinnell Street.
- J. Approval of Change Order No. 1 to the contract with Concord Excavating and Grading, Inc., increasing the contract price in the amount of \$5,500.00, adding the "Lift Station Pumping Bypass" item to the contract for the Dwight Street Water Main Replacement project, and authorization for the City Manager, City Engineer, and Director of Public Services to execute the appropriate document(s), and for staff to make minor modifications as needed, in accordance with the recommendation of the City Engineer.
- K. Receipt of the City Engineer's report for street construction on Morrell Street from Brown to West Avenue, and establishment of May 26, 2009, at the City Council meeting as the time and place to hold a public hearing of necessity.
- L. Receipt of the City Engineer's report for street construction on Ganson Street from Cooper to East Avenue, and establishment of May 26, 2009, at the City Council meeting as the time and place to hold a public hearing of necessity.
- M. Receipt of the City Engineer's report for street construction on Jackson Street from Glick Highway to Ganson Street, and establishment of May 26, 2009, at the City Council meeting as the time and place to hold a public hearing of necessity.
- N. Receipt of City Treasurer's Quarterly Report for the months of January, February, and March, 2009.
- O. Receipt of the Community Development Department CDBG Financial Report through March 31, 2009.

COMMITTEE REPORTS.

None.

APPOINTMENTS.

A. APPROVAL OF THE APPOINTMENT OF CHRISTOPHER W. LEWIS AS THE DIRECTOR OF THE PERSONNEL AND LABOR RELATIONS DEPARTMENT, IN ACCORDANCE WITH THE RECOMMENDATION OF THE CITY MANAGER.

Motion was made by Councilmember Polaczyk and seconded by Councilmember Howe to approve the City Manager's recommendation. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk-7. Nays: 0. Absent: 0.

Mr. Lewis addressed the Council and indicated he looks forward to joining the leadership in Jackson and serving the employees and citizens of Jackson.

PUBLIC HEARINGS.

RECESS AS CITY COUNCIL AND CONVENE AS BOARD OF REVIEW.

Motion was made by Councilmember Polaczyk and seconded by Councilmember Greer to recess as City Council and convene as Board of Review. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk -7. Nays: 0. Absent: 0.

A. PUBLIC HEARING ON SPECIAL ASSESSMENT ROLL NO. 4175 FOR DELINQUENT MISCELLANEOUS GENERAL FUND ACCOUNTS RECEIVABLE.

Mayor Ludwig opened the public hearing. No one spoke; no correspondence was received. The Mayor closed the public hearing.

1. RESOLUTION CONFIRMING SPECIAL ASSESSMENT ROLL NO. 4175.

Motion was made by Councilmember Greer and seconded by Councilmember Howe to adopt the resolution. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk -7. Nays: 0. Absent: 0.

B. PUBLIC HEARING ON SPECIAL ASSESSMENT ROLL NO. 4176 FOR DELINQUENT MISCELLANEOUS BUILDING DEPARTMENT FUND ACCOUNTS RECEIVABLE.

Mayor Ludwig opened the public hearing. No one spoke; no correspondence was received. The Mayor closed the public hearing.

1. RESOLUTION CONFIRMING SPECIAL ASSESSMENT ROLL NO. 4176.

Motion was made by Councilmember Breeding and seconded by Councilmember Greer to adopt the resolution. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk -7. Nays: 0. Absent: 0.

C. PUBLIC HEARING ON SPECIAL ASSESSMENT ROLL NO. 4177 FOR DELINQUENT MISCELLANEOUS COMMUNITY DEVELOPMENT BLOCK GRANT FUND ACCOUNTS RECEIVABLE.

Mayor Ludwig opened the public hearing. No one spoke; no correspondence was received. The Mayor closed the public hearing.

1. RESOLUTION CONFIRMING SPECIAL ASSESSMENT ROLL NO. 4177.

Motion was made by Councilmember Breeding and seconded by Councilmember Polaczyk to adopt the resolution. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk -7. Nays: 0. Absent: 0.

D. PUBLIC HEARING ON SPECIAL ASSESSMENT ROLL NO. 4178 FOR DELINQUENT MISCELLANEOUS WASTEWATER FUND ACCOUNTS RECEIVABLE.

Mayor Ludwig opened the public hearing. No one spoke; no correspondence was received. The Mayor closed the public hearing.

E. PUBLIC HEARING ON SPECIAL ASSESSMENT ROLL NO. 4179 FOR DELINQUENT MISCELLANEOUS WATER FUND ACCOUNTS RECEIVABLE.

Mayor Ludwig opened the public hearing. No one spoke; no correspondence was received. The Mayor closed the public hearing.

1. RESOLUTION CONFIRMING SPECIAL ASSESSMENT ROLL NO. 4179.

Motion was made by Councilmember Breeding and seconded by Councilmember Polaczyk to adopt the resolution. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk -7. Nays: 0. Absent: 0.

F. PUBLIC HEARING ON SPECIAL ASSESSMENT ROLL NO. 4180 FOR DELINQUENT MISCELLANEOUS PUBLIC WORKS FUND ACCOUNTS RECEIVABLE.

Mayor Ludwig opened the public hearing. No one spoke; no correspondence was received. The Mayor closed the public hearing.

1. RESOLUTION CONFIRMING SPECIAL ASSESSMENT ROLL NO. 4180.

Motion was made by Councilmember Breeding and seconded by Councilmember Greer to adopt the resolution. The motion was adopted by the following vote. Yeas:

Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk –7. Nays: 0. Absent: 0.

ADJOURN AS BOARD OF REVIEW AND RECONVENE AS CITY COUNCIL.

Motion was made by Councilmember Polaczyk and seconded by Councilmember Howe to adjourn as Board of Review and reconvene as City Council. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk –7. Nays: 0. Absent: 0.

G. PUBLIC HEARING ON THE CITY’S FISCAL YEAR 2009-2010 PROPOSED BUDGET.

Mayor Ludwig opened the public hearing. No one spoke; no correspondence was received. The Mayor closed the public hearing.

H. PUBLIC HEARING TO CONSIDER THE SUBSTANTIAL AMENDMENT TO THE CONSOLIDATED PLAN 2008 ACTION PLAN TO INCLUDE HOMELESSNESS PREVENTION AND RAPID RE-HOUSING PROGRAM (HPRP) FUNDS.

Mayor Ludwig opened the public hearing. No one spoke; correspondence was received from the United Way, Neighbors in Need and Jackson County Continuum of Care. The Mayor closed the public hearing.

1. APPROVAL OF THE SUBSTANTIAL AMENDMENT TO THE CONSOLIDATED PLAN 2008 ACTION PLAN, AUTHORIZING STAFF TO MAKE MINOR MODIFICATIONS TO ADD CITIZEN COMMENTS IF ANY;
2. ADOPTION OF THE RESOLUTION OF CERTIFICATIONS, AND
3. AUTHORIZATION FOR THE MAYOR TO SIGN FORM SF-424, THE CERTIFICATIONS, AND ANY OTHER DOCUMENTATION REQUIRED FOR SUBMITTAL OF THE SUBSTANTIAL AMENDMENT TO HUD.

Motion was made by Councilmember Breeding, and seconded by Councilmember Polaczyk to approve the Consolidated Plan 2008 Action Plan, adopt the Resolution of Certifications, authorize the Mayor to sign the documents and authorize staff to add the submitted correspondence to the filings. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk –7. Nays: 0. Absent: 0.

RESOLUTIONS.

- A. CONSIDERATION OF A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE NEIGHBORHOOD STABILIZATION PROGRAM AGREEMENT WITH MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY IN THE AMOUNT OF \$953,700.00, AND AUTHORIZATION FOR THE CITY ATTORNEY TO MAKE MINOR MODIFICATION(S) TO THE AGREEMENT IF NECESSARY FOR FINALIZATION.**

Motion was made by Councilmember Frounfelker and seconded by Councilmember Greer to aadopt the resolution. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk -7. Nays: 0. Absent: 0.

ORDINANCES.

- A. CONSIDERATION OF AN ORDINANCE TO AMEND CHAPTER 28, SECTION 28.32, CITY CODE, ADOPTING AN AMENDED FINAL PLAN FOR THE ARMORY ARTS VILLAGE PUDD (POSTPONED AT THE APRIL 21, 2009 MEETING).**

Motion was made by Councilmember Greer and seconded by Councilmember Howe to approve the ordinance and place it on the next Council agenda for final adoption. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Greer, Gaiser, Frounfelker and Polaczyk -6. Nays: Councilmember Howe-1. Absent: 0.

- B. FINAL ADOPTION OF ORDINANCE NO. 2009.7 AMENDING CHAPTER 28, SECTION 28.32, CITY CODE, REZONING PROPERTY LOCATED AT 615 AND 617 OAK STREET, AND 616 AND 618 FRANCIS STREET FROM HIGH DENSITY APARTMENT AND OFFICE (R-4) TO LIGHT INDUSTRIAL (I-1).**

Motion was made by Councilmember Frounfelker and seconded by Councilmember Polaczyk to adopt Ordinance No. 2009.7. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk - 7. Nays: 0. Absent: 0.

OTHER BUSINESS.

None.

NEW BUSINESS.

- A. CONSIDERATION OF THE FOLLOWING REQUESTS FROM THE COMMUNITY DEVELOPMENT DEPARTMENT REGARDING FINAL ALLOCATION OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDS FOR FISCAL YEAR 2009-2010:**
- 1. CONSIDERATION OF THE FINAL ALLOCATIONS FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME FUNDING FOR FISCAL YEAR 2009-2010;**
 - 2. APPROVAL OF THE 2009-2010 ONE-YEAR ACTION PLAN, AND AUTHORIZATION FOR STAFF TO MAKE MINOR MODIFICATIONS TO ACCURATELY REFLECT THE CITY COUNCIL'S FINAL ALLOCATIONS;**
 - 3. ADOPTION OF THE RESOLUTION OF CERTIFICATIONS, AND**
 - 4. AUTHORIZATION FOR THE MAYOR TO SIGN FORM SF-424, THE CERTIFICATIONS, AND ANY OTHER DOCUMENTATION REQUIRED FOR SUBMITTAL OF THE ONE-YEAR ACTION PLAN TO HUD.**

Motion was made by Councilmember Frounfelker and seconded by Councilmember Greer to (1) approve the following final allocation for CDBG and HOME funding for fiscal year 2009-2010; (2) approve the 2009-2010 One-Year Action Plan, and authorization for staff to make minor modifications to accurately reflect the City Council's final allocation; (3) adopt the Resolution of Certifications, and (4) authorize the Mayor to sign Form SF-424, the Certifications, and any other documentation required for submittal of the One-Year Action Plan to HUD.

Community Development Neighborhood Resource Center	\$ 12,000
Family Services & Children's Aid (FAST Program)	\$ 10,000
Jackson Affordable Housing Foreclosure Prevention	\$ 12,500
Jackson Affordable Housing Homeownership Program	\$ 6,000
Parks and Recreation MLK Youth Program	\$ 40,000
Partnership Park After School Program	\$ 5,000
Salvation Army Utility Shutoff Assistance	\$ 40,000
United Way Central Michigan 2-1-1	\$ 12,000
Center for Family Health Adult Dental	\$ 15,000
PUBLIC SERVICES SUBTOTAL	\$ 152,500
Administration and Planning	\$ 216,425
ADMINISTRATION AND PLANNING SUBTOTAL	\$ 216,425
Community Development Code Enforcement	\$ 450,000
Community Development Residential Rehabilitation	\$ 200,000
Dept. of Engineering Monroe Street Sidewalk	\$ 30,000
Dept. of Engineering Street Paving/Reconstruction	\$ 300,000
Dept. of Public Services Handicap Ramps	\$ 67,523
John George Home Stairwell Project	\$ 50,000
Forestry Ash Tree Removal/Replacement	\$ 25,000
OTHER PROJECTS SUBTOTAL	\$1,122,523
TOTAL REQUESTED	\$1,491,448
HOME ALLOCATION	
Rehabilitation Assistance (RAP)	\$260,975
Administration (CD)	\$ 35,000
Jackson Affordable Housing Corporation	\$ 55,000
CHDO Operating Expense	\$ 15,000
HOME ALLOCATION TOTAL	\$365,975

Motion was made by Mayor Ludwig and seconded by Councilmember Polaczyk to amend the motion and eliminate the \$12,000 allocation to the Community Development Neighborhood Resource Center. Mayor Ludwig rescinded his motion.

Motion was made by Mayor Ludwig to allocate \$6,000 for the NRC to allow the tenant agencies time to relocate. The motion died for lack of a second.

Councilmember Gaiser requested a ten (10) minute recess at 8:16 p.m.

The meeting reconvened at 8:27 p.m.

Motion was made by Councilmember Polaczyk and seconded by Councilmember Howe to amend the motion to withdraw the \$12,000 allocation to the NRC and direct staff to notify the tenants. The motion was adopted by the following vote. Yeas: Mayor Ludwig and

Councilmembers Howe, Greer, and Polaczyk –4. Nays: Councilmembers Breeding, Gaiser and Frounfelker –3. Absent: 0.

Motion was made by Councilmember Frounfelker and seconded by Councilmember Howe to amend the motion to allocate an additional \$12,000 to the Salvation Army Utility Shutoff Assistance, for a total of \$52,000. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Howe, Greer, Gaiser, Frounfelker and Polaczyk –6. Nays: Councilmember Breeding –1. Absent: 0.

The main motion, as amended, was then voted on and adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Howe, Greer, Gaiser, Frounfelker and Polaczyk –6. Nays: Councilmember Breeding –1. Absent: 0.

CITY COUNCILMEMBERS' COMMENTS.

Councilmember Breeding stated he was disappointed and ashamed with the Council; sometimes color is walked on or the color neighborhoods. For the past 11 1/3 years the Neighborhood Resource Center has been included in the annual Action Plan which the Council just approved, but now the allocation has been deleted.

Councilmember Howe noted for the record that he inadvertently voted “no”, but meant to vote “yes” on the motion to adopt the amended final plan for the Armory Arts Village PUDD.

A motion was made by Councilmember Greer to reconsider the Armory Arts Village PUDD item. The motion died for lack of a second.

Councilmember Greer reported that he met with some of the artists of Armory Arts and asked the community to rally and support their businesses.

Councilmember Frounfelker inquired if the City could offer the NRC tenants the right to purchase the building. The City Attorney indicated because there is HUD money in the building, a fair market value would have to be asked for the property. Mayor Ludwig asked for a report at the next meeting for any options with the building.

Councilmember Polaczyk indicated his vote on the Neighborhood Resource Center had nothing to do with race and hopes the Center was serving people of all races. His vote was based upon HUD guidelines. He also commended the residents on Lawrence Street for their assistance to the Police Department on the apprehension on two alleged criminals who have been causing property damage throughout the city.

Mayor Ludwig indicated the community would be hearing more and more about the census. The more people involved, the better, which will make it fruitful for our community.

CITY MANAGER'S COMMENTS.

The City Manager indicated he had been working with the couple from Ganson Street that was at the April 7th meeting and the City Clerk has worked out a payment plan. The City is also working with them on our housing rehab and lead paint programs.

EXECUTIVE SESSION TO DISCUSS A LEGAL OPINION.

Motion was made by Councilmember Howe and seconded by Councilmember Polaczyk to go into closed executive session to discuss a legal opinion. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk – 7. Nays: 0. Absent: 0.

RETURN TO OPEN SESSION.

Motion was made by Councilmember Greer and seconded by Councilmember Howe to return to open session. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, and Frounfelker – 6. Nays: Polaczyk –1. Absent: 0.

ADJOURNMENT.

No further business being presented, Mayor Ludwig adjourned the meeting at 8:55 p.m.

Angela Arnold
Deputy City Clerk

**JACKSON CITY COUNCIL
SPECIAL MEETING
BUDGET WORKSHOP
MAY 14, 2009**

CALL TO ORDER.

The Jackson City Council met in special session in the City Council Chambers for a budget workshop. Mayor Jerry F. Ludwig called the meeting to order at 6:37 p.m.

ROLL CALL.

Present: Mayor Jerry F. Ludwig and Councilmembers Carl L. Breeding, Robert B. Howe, Daniel P. Greer, Kenneth E. Gaiser, Andrew R. Frounfelker and John R. Polaczyk—7.
Absent: none.

Also present: City Manager William R. Ross, City Attorney Julius A. Giglio and City Clerk Lynn Fessel.

ADOPTION OF THE AGENDA.

Motion was made by Councilmember Howe and seconded by Councilmember Frounfelker to adopt the agenda. The motion was adopted by unanimous voice vote.

CONSIDERATION OF THE PROPOSED BUDGET FOR FY ENDING JUNE 30, 2010.

City Manager Ross distributed to Council a “Summary of Tentative Proposed Changes to the 2009-2010 Requested Budget.” The meeting continued with questions and comments from the Councilmembers.

ADJOURNMENT.

No further business being presented, a motion was made by Councilmember Greer and seconded by Councilmember Howe to adjourn the meeting. The motion was adopted by unanimous voice vote and the meeting adjourned at 8:13 p.m.

Lynn Fessel
City Clerk



City Clerk

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4025 — Facsimile: (517) 788-4651

May 20, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk *Angela*
RE: Crazy Cowboy, LLC – NASCAR Race Event June 12-14, 2009

The Crazy Cowboy, LLC is requesting to close Mechanic Street from Cortland Street to Washington Avenue beginning at 3:00 p.m. on Friday June 12 through 3:00 a.m. on Sunday, June 14, 2009 to hold a NASCAR Race event.

Recommended approvals have been received from the Police, Fire, Traffic Engineering and Public Services Departments, and the Downtown Development Authority.

Please place this request on the Council's May 26th consent calendar for their consideration, with the contingency of receipt of proper special event insurance coverage.

Thank you.

Attachment

**CITY OF JACKSON
SPECIAL EVENT APPLICATION**

City Clerk's Office * 161 W. Michigan Avenue * Jackson, MI 49201
(517) 788-4025

Date Received By Clerk's Office: 4/22/09 Time: 3 PM By: Alumet

Please complete this application in accordance with the City of Jackson Special Events Policy, and return it to the Office of the City Clerk at least 30 calendar days before the first day of the event.

Sponsoring Organization's Legal Name: The Crazy Cowboy

Organization Address: 215 S. Mechanic St

Organization Agent: Kim Ganez Title: owner

Phone: (work) 817 1910 Phone: (home) 764 5784 Phone: (during the event) 812 1037

Agent's Address: 3969 E. South St Jackson, MI 49201

Agent's E-Mail Address: info@thecrazycowboy.com

Event Name: NASCAR Race Event

Please give a brief description of the proposed special event: Live Entertainment, use of city block for annual nascar event.

Event Day(s) & Date(s): June 12 - June 14, 2009

Event Time(s): June 12 6pm - 3am 1am

Set-Up Date & Time: June 12 3pm Tear-Down Date & Time: June 14 3am

Event Location: Mechanic St block between Cortland + Washington

- ANNUAL EVENT:** Is this event expected to occur next year? YES NO
How many years has this event occurred? 5
- MAP:** (a) If your event will use streets or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. (b) Show any streets or parking lots that you are requesting to be blocked off, and location of vendors, if any. A final map, if different, must be provided seven (7) days before the event. (c) Please show an emergency vehicle access lane.
- STREET CLOSURES:** Time 6/12 3pm through 6/14 3am.
- RESERVED PARKING:** Are you requesting reserved parking? YES NO
If yes, list the number of street spaces, City lots or locations where parking is requested:

- VENDORS:** Food Concessions? YES NO Other Vendors? YES NO
- DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT?** YES NO
If yes, what time? 6pm until 1am If yes, liquor license **and** liquor liability insurance is also required (attached?) YES NO

7. **ENTERTAINMENT:** Are there any entertainment features related to this event? YES NO
 If yes, provide an attachment listing all bands/performers, type of entertainment, and performance schedule. LOCAL BANDS
8. **ATTENDANCE:** What is the expected (estimated) attendance for this event? 800
9. **AMUSEMENT:** Do you plan to have any amusement or carnival rides? YES NO
 If yes, you are required to obtain a permit through the City Clerk's Office.
10. **REST ROOMS:** Are you planning to provide portable rest rooms at the event?
 YES NO If yes, please, total number of port-a-johns: 4

As an event organizer, you must consider the availability of rest room facilities during this event. Consideration should be made regarding the type of event, the length of time it will be held, the number of people, etc. You must determine the rest room facilities in the immediate area of the event venue and then identify the potential need for portable facilities. Remember to identify accessible facilities for ADA requirements as well.

11. **OTHER REQUESTS:** (i.e., Police Department assistance, Fire Dept., street closures, electrical, etc.)
street closure
-
-
-

12. INSURANCE:

- A. All sponsors of special events must carry liability insurance with coverage of at least \$500,000. An event sponsor must provide a valid certificate of insurance naming the City of Jackson as an additional insured party on the policy.
- B. A sponsor of a Low Hazard event may request that City Council waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies for this consideration because: _____
-
-

13. **CERTIFICATION AND SIGNATURE:** I understand and agree on behalf of the sponsoring organization that:
- A. A Certificate of Insurance must be provided which names the City of Jackson as an additional named insured party on the policy or I am requesting that City Council waive the insurance requirement for this Low Hazard Event as identified in paragraph 12.B. above, and I have executed the Hold Harmless and Indemnification Agreement on behalf of the event sponsor.
- B. All food vendors must be approved by the Jackson County Health Department, and each food or other vendor must provide the City of Jackson with a Certificate of Insurance which names the City of Jackson as an additional named insured party on the policy.
- C. The approval of this special event may include additional requirements or limitations, based on the City's review of this application.
- D. Applicants who fail to clean up and repair damages to the Event Area may be billed for City services and such failure will be considered for future applications.

As the duly authorized agent of the sponsoring organization, I am applying for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with the terms of the written confirmation of approval, and all other City requirements, ordinances and other laws, which apply to this Special Event. By signing this Special Event Application, I declare I am 21 years of age or older.

4-17-09
 Date

[Signature]
 Signature of Sponsoring Organization's Agent

**RETURN THIS APPLICATION at least thirty (30) days before the first day of the event to:
 CITY CLERK'S OFFICE - ATTN: ANGELA ARNOLD
 161 W. MICHIGAN AVENUE - JACKSON, MI 49201**

CITY OF JACKSON
SPECIAL EVENT APPLICATION – Page 3
City Clerk's Office * 161 W. Michigan Avenue * Jackson, MI 49201
(517) 788-4025

Event Title: Crazy Cowboy NASCAR Race Event – June 12-14, 2009

DEPARTMENTAL USE ONLY: Please contact applicant directly with any questions or concerns. Sign and return to the City Clerk's office, as soon as possible.

Approvals noted below by departments, indicate they have been made aware of the request and the responsibility of their department has been met.

Police Dept: C. Simpson Recommend Approval: **YES** NO Est. Economic Impact: \$ -0- .

Fire Dept.: L. Bosell Recommend Approval: **YES** NO Est. Economic Impact: \$ -0- .

Traffic Eng.: R. Dietz Recommend Approval: **YES** NO Est. Economic Impact: \$ 313.70

Public Serv. Dept.: S. Porter Recommend Approval: **YES** NO Est. Economic Impact: \$ -0- .

Parks/Forestry: N/A Recommend Approval: YES NO Est. Economic Impact: \$ -0- .

DDA: J. Greene Recommend Approval: YES NO Est. Economic Impact: \$ -0- .

Have businesses been notified for street closures?: YES NO

Reason for disapproval: _____

Any special requirements/conditions:

Event sponsor expected to monitor and be responsible for removal and clean up of trash, garbage and debris.

Insurance/Indemnification Received: _____ Insurance Approved: _____

City Council Approved: _____ Denied: _____ Approval/Denial Mailed: _____

On April 8, 2009 the Mechanic Street businesses along with the DDA and Midtown Association held a meeting at the Jackson Coffee Co.

The following businesses were invited; (Attended *)

- *The Crazy Cowboy
- *Ye Ol Skull
- Salon Breathe *Attended previous meeting in March
- *Jackson Coffee
- Dicker N Deal
- *Mat's Café
- Gattshall's
- BZB
- Adam's Hotel
- *Anderson Printing
- *The Hodge Podge Shop
- The "New" business next to Mat's
- MI Theater
- CK Bar.
- *Toy House

The following was discussed in meeting;

- The Crazy Cowboy Nascar Events June 12-14 and Aug 14-16
- Cruise Nights
- The Big Truck Event June 13
- Taste of Jackson and Art Exhibition Aug 15
- Fashion Show June 12 and Aug 15



Kimberly Gamez

4-17-09

THE CRAZY COWBOY PRESENTS



di mike holiday

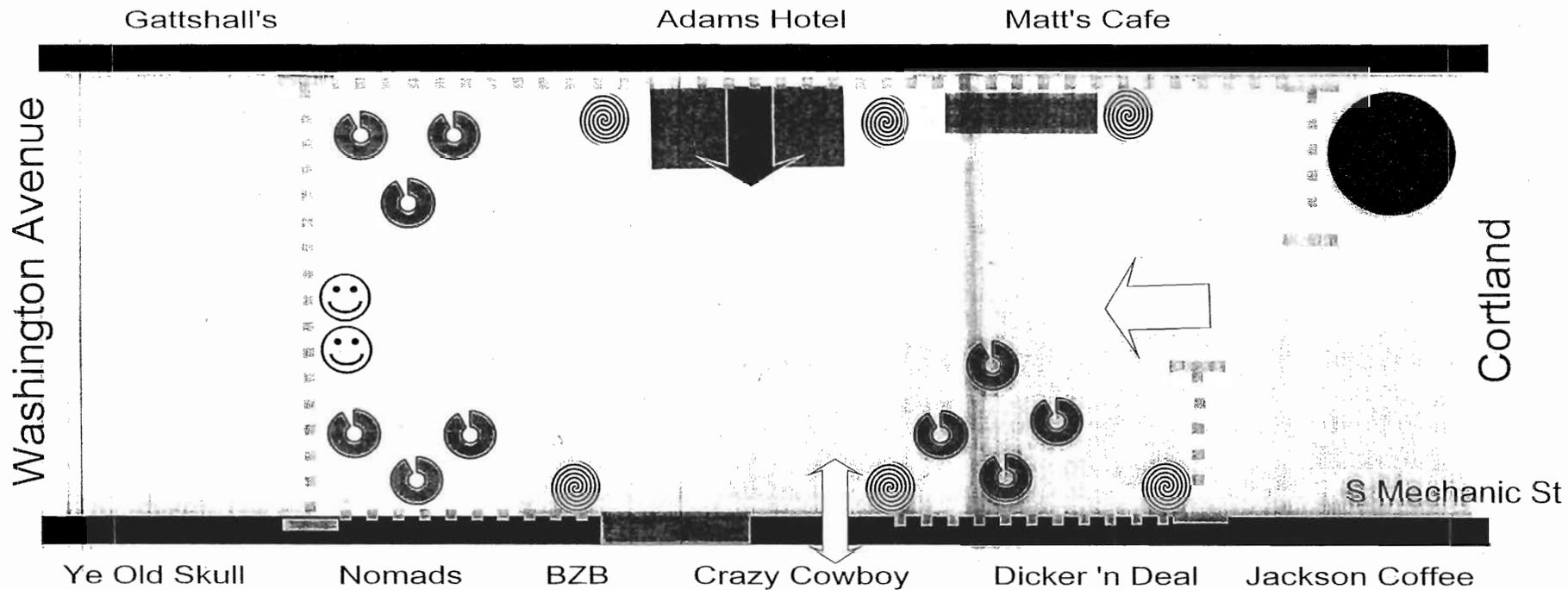
kingpin mafia

vic alan-patio

GAMES | GIVEAWAYS | SPECIALS

FOR MORE INFO VISIT: THECRAZYCOWBOY.COM

THE CRAZY COWBOY 215 S.MECHANIC ST DOWNTOWN JACKSON, MI 517.817.1910



-  Entrance/Exit
-  Trash Cans
-  Porta-Potty
-  High-top Tables
-  Live Entertainment
-  Liquor/ Beer Bar
-  Sidewalk
-  Inflatable Bottles
-  Security Fence
-  Tents

Friday and Saturday Night Event Layout



City Clerk

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4025 — Facsimile: (517) 788-4651

May 20, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk *Angela*
RE: Crazy Cowboy, LLC – NASCAR Event – August 14-16, 2009

The Crazy Cowboy, LLC is requesting to close Mechanic Street from Cortland Street to Washington Avenue beginning at 3:00 p.m. on Friday, August 14 through 3:00 a.m. on Sunday, August 16, 4009 to hold a NASCAR Race event.

Recommended approvals have been received from the Police, Fire, Traffic Engineering and Public Services Departments, and the Downtown Development Authority.

Please place this request on the Council's May 26th consent calendar for their consideration, with the contingency of receipt of proper special event insurance coverage.

Thank you.

Attachment

**CITY OF JACKSON
SPECIAL EVENT APPLICATION**

City Clerk's Office * 161 W. Michigan Avenue * Jackson, MI 49201
(517) 788-4025

Date Received By Clerk's Office: 4/22/09 Time: 3pm By: Almond

Please complete this application in accordance with the City of Jackson Special Events Policy, and return it to the Office of the City Clerk at least 30 calendar days before the first day of the event.

Sponsoring Organization's Legal Name: The Crazy Cowboy

Organization Address: 215 S. Mechanic St

Organization Agent: Kim Gomez Title: owner

Phone: (work) 817 1910 Phone: (home) 764 5784 Phone: (during the event) 812 1037

Agent's Address 3969 E. South St Jackson, MI 49201

Agent's E-Mail Address info@thecrazycowboy.com

Event Name Nascar Race Event

Please give a brief description of the proposed special event: Live Entertainment, use of city block for annual nascar event in conjunction with the midtown ass. Taste of Jackson + Art exhibition events. (SAT 1pm-4pm)

Event Day(s) & Date(s) FRI Aug 14 - SUN Aug 16, 2009

Event Time(s) FRI 1pm - SUN 1am

Set-Up Date & Time FRI 3pm Tear-Down Date & Time SUN 3am

Event Location Mechanic St between Cutland + Washington

- ANNUAL EVENT:** Is this event expected to occur next year? YES NO
How many years has this event occurred? 5
- MAP:** (a) If your event will use streets or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. (b) Show any streets or parking lots that you are requesting to be blocked off, and location of vendors, if any. A final map, if different, must be provided seven (7) days before the event. (c) Please show an emergency vehicle access lane.
- STREET CLOSURES:** Time FRI 3pm through SUN 3am.
- RESERVED PARKING:** Are you requesting reserved parking? YES NO
If yes, list the number of street spaces, City lots or locations where parking is requested:
- VENDORS:** Food Concessions? YES NO Other Vendors? YES NO
- DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT?** YES NO
If yes, what time? 1pm until SUN 1am If yes, liquor license and liquor liability insurance is also required (attached?) YES NO
FRI 1pm SAT SUN 1am

7. **ENTERTAINMENT:** Are there any entertainment features related to this event? YES NO
 If yes, provide an attachment listing all bands/performers, type of entertainment, and performance schedule. Local Bands
8. **ATTENDANCE:** What is the expected (estimated) attendance for this event? 800
9. **AMUSEMENT:** Do you plan to have any amusement or carnival rides? YES NO
 If yes, you are required to obtain a permit through the City Clerk's Office.
10. **REST ROOMS:** Are you planning to provide portable rest rooms at the event?
 YES NO If yes, please, total number of port-a-johns: 4

As an event organizer, you must consider the availability of rest room facilities during this event. Consideration should be made regarding the type of event, the length of time it will be held, the number of people, etc. You must determine the rest room facilities in the immediate area of the event venue and then identify the potential need for portable facilities. Remember to identify accessible facilities for ADA requirements as well.

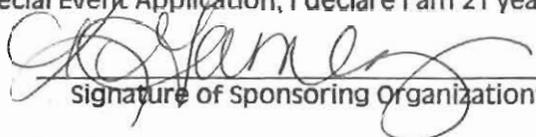
11. **OTHER REQUESTS:** (i.e., Police Department assistance, Fire Dept., street closures, electrical, etc.)
Street Closure, electrical for bands during Sat. Day event

12. **INSURANCE:**
- A. All sponsors of special events must carry liability insurance with coverage of at least \$500,000. An event sponsor must provide a valid certificate of insurance naming the City of Jackson as an additional insured party on the policy.
- B. A sponsor of a Low Hazard event may request that City Council waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies for this consideration because: _____

13. **CERTIFICATION AND SIGNATURE:** I understand and agree on behalf of the sponsoring organization that:
- A. A Certificate of Insurance must be provided which names the City of Jackson as an additional named insured party on the policy or I am requesting that City Council waive the insurance requirement for this Low Hazard Event as identified in paragraph 12.B. above, and I have executed the Hold Harmless and Indemnification Agreement on behalf of the event sponsor.
- B. All food vendors must be approved by the Jackson County Health Department, and each food or other vendor must provide the City of Jackson with a Certificate of Insurance which names the City of Jackson as an additional named insured party on the policy.
- C. The approval of this special event may include additional requirements or limitations, based on the City's review of this application.
- D. Applicants who fail to clean up and repair damages to the Event Area may be billed for City services and such failure will be considered for future applications.

As the duly authorized agent of the sponsoring organization, I am applying for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with the terms of the written confirmation of approval, and all other City requirements, ordinances and other laws, which apply to this Special Event. By signing this Special Event Application, I declare I am 21 years of age or older.

4-17-09
Date


Signature of Sponsoring Organization's Agent

**RETURN THIS APPLICATION at least thirty (30) days before the first day of the event to:
 CITY CLERK'S OFFICE - ATTN: ANGELA ARNOLD
 161 W. MICHIGAN AVENUE - JACKSON, MI 49201**

CITY OF JACKSON

SPECIAL EVENT APPLICATION – Page 3

City Clerk's Office * 161 W. Michigan Avenue * Jackson, MI 49201
(517) 788-4025

Event Title: Crazy Cowboy NASCAR Race Event – August 14 – 16, 2009

DEPARTMENTAL USE ONLY: Please contact applicant directly with any questions or concerns. Sign and return to the City Clerk's office, as soon as possible.

Approvals noted below by departments, indicate they have been made aware of the request and the responsibility of their department has been met.

Police Dept: C. Simpson Recommend Approval: YES NO Est. Economic Impact: \$ -0- .

Fire Dept.: L. Bosell Recommend Approval: YES NO Est. Economic Impact: \$ -0- .

Traffic Eng.: R. Dietz Recommend Approval: YES NO Est. Economic Impact: \$313.70

Public Serv. Dept.: S. Porter Recommend Approval: YES NO Est. Economic Impact: \$ -0- .

Parks/Forestry: N/A Recommend Approval: YES NO Est. Economic Impact: \$ -0- .

DDA: J. Greene Recommend Approval: YES NO Est. Economic Impact: \$ -0- .

Have businesses been notified for street closures?: YES NO

Reason for disapproval: _____

Any special requirements/conditions:

Event sponsor expected to monitor and be responsible for removal and clean up of trash, garbage and debris.

Insurance/Indemnification Received: _____

Insurance Approved: _____

City Council Approved: _____ Denied: _____

Approval/Denial Mailed: _____

On April 8, 2009 the Mechanic Street businesses along with the DDA and Midtown Association held a meeting at the Jackson Coffee Co.

The following businesses were invited; (Attended *)

*The Crazy Cowboy
*Ye Ol Skull
Salon Breathe *Attended previous meeting in March
*Jackson Coffee
Dicker N Deal
*Mat's Café
Gattshall's
BZB
Adam's Hotel
*Anderson Printing
*The Hodge Podge Shop
The "New" business next to Mat's
MI Theater
CK Bar.
*Toy House

The following was discussed in meeting;

The Crazy Cowboy Nascar Events June 12-14 and Aug 14-16
Cruise Nights
The Big Truck Event June 13
Taste of Jackson and Art Exhibition Aug 15
Fashion Show June 12 and Aug 15



Kimberly Gamez

4-17-09

THE CRAZY COWBOY PRESENTS

street

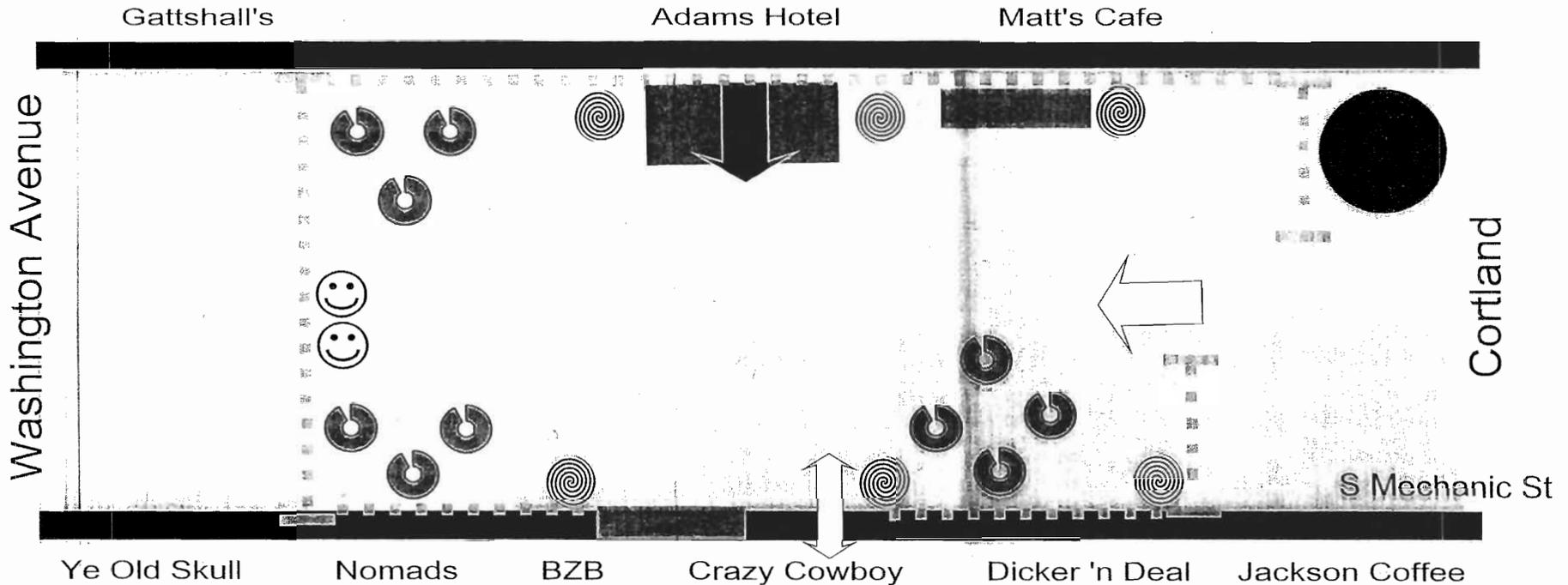
the s.mechanic block party
aug 14-15 2009

2 bands
2 djs
games
prizes
specials
giveaways

Stop Down
During the Day
**Taste of Jackson
Downtown**
Saturday
August 15th

events take place on south mechanic st
between washington ave and michigan ave
downtown jackson, mi

www.thecrazycowboy.com
215 s.mechanic st jackson, mi 49201 517.817.910



- Entrance/Exit
- Trash Cans
- Porta-Potty
- High-top Tables
- Live Entertainment
- Liquor/ Beer Bar
- Sidewalk
- Inflatable Bottles
- Security Fence
- Tents

Friday and Saturday Night Event Layout



City Clerk

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4025 — Facsimile: (517) 788-4651

May 20, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk 
RE: Crazy Cowboy, LLC – Big Truck Event – June 13, 2009

The Crazy Cowboy, LLC in conjunction with Mechanic Street merchants, the Downtown Development Authority and local businesses are requesting closure of Mechanic Street from Washington to Michigan Avenue and Cortland from west of Lot 8 to the alley east of the Town Bar, beginning at 11:00 a.m. on Saturday, June 13 until 7:00 p.m. Businesses will be displaying large trucks and holding family friendly activities.

Recommended approvals have been received from the Police, Fire, Traffic Engineering and Public Services Departments, and the Downtown Development Authority.

Please place this request on the Council's May 26th consent calendar for their consideration, with the contingency of receipt of proper special event insurance coverage.

Thank you.

Attachment

**CITY OF JACKSON
SPECIAL EVENT APPLICATION**

City Clerk's Office * 161 W. Michigan Avenue * Jackson, MI 49201
(517) 788-4025

Date Received By Clerk's Office: 4/22/09 Time: 3pm By: Almond

Please complete this application in accordance with the City of Jackson Special Events Policy, and return it to the Office of the City Clerk at least 30 calendar days before the first day of the event.

Sponsoring Organization's Legal Name: The Crazy Cowboy

Organization Address: 215 S. Mechanic St

Organization Agent Kim Ganez Title: owner

Phone: (work) 817 1910 Phone: (home) 764 5784 Phone: (during the event) 812 1037

Agent's Address 3969 E. South St Jackson, MI 49201

Agent's E-Mail Address info@thecrazycowboy.com

Event Name Big Truck Event

Please give a brief description of the proposed special event: Mechanic Street Merchants, the DDA, + local businesses holding a family friendly event displaying large trucks + activities on city streets + adjoining parking lots. Utilizing the tents, fences + porta john from the Crazy Cowboy's nascar event in the evening.

Event Day(s) & Date(s) Sat. June 13

Event Time(s) 2pm - 6pm

Set-Up Date & Time 12:00 noon 6/13 Tear-Down Date & Time 6pm 6/13

Event Location _____

- ANNUAL EVENT:** Is this event expected to occur next year? YES NO
How many years has this event occurred? 0
- MAP:** (a) If your event will use streets or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. (b) Show any streets or parking lots that you are requesting to be blocked off, and location of vendors, if any. A final map, if different, must be provided seven (7) days before the event. (c) Please show an emergency vehicle access lane.
- STREET CLOSURES:** Time 11:00 am through 7 pm.
- RESERVED PARKING:** Are you requesting reserved parking? YES NO
If yes, list the number of street spaces, City lots or locations where parking is requested:

- VENDORS:** Food Concessions? YES NO Other Vendors? YES NO
- DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT?** YES NO
If yes, what time? _____ until _____ If yes, liquor license and liquor liability insurance is also required (attached?) YES NO

7. **ENTERTAINMENT:** Are there any entertainment features related to this event? YES NO
If yes, provide an attachment listing all bands/performers, type of entertainment, and performance schedule. *Local entertainment*

8. **ATTENDANCE:** What is the expected (estimated) attendance for this event? *500-1000*

9. **AMUSEMENT:** Do you plan to have any amusement or carnival rides? YES NO
If yes, you are required to obtain a permit through the City Clerk's Office.

10. **REST ROOMS:** Are you planning to provide portable rest rooms at the event?
YES NO If yes, please, total number of port-a-johns: *4*

As an event organizer, you must consider the availability of rest room facilities during this event. Consideration should be made regarding the type of event, the length of time it will be held, the number of people, etc. You must determine the rest room facilities in the immediate area of the event venue and then identify the potential need for portable facilities. Remember to identify accessible facilities for ADA requirements as well.

11. **OTHER REQUESTS:** (i.e., Police Department assistance, Fire Dept., street closures, electrical, etc.)
Street Closures, Electrical for bands, "Big" City trucks, Street cleaners, Sewer cleaners, ect. as part of the display of big trucks (Police car, fire truck)

12. **INSURANCE:**

- A. All sponsors of special events must carry liability insurance with coverage of at least \$500,000. An event sponsor must provide a valid certificate of insurance naming the City of Jackson as an additional insured party on the policy.
- B. A sponsor of a Low Hazard event may request that City Council waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies for this consideration because: _____

13. **CERTIFICATION AND SIGNATURE:** I understand and agree on behalf of the sponsoring organization that:

- A. A Certificate of Insurance must be provided which names the City of Jackson as an additional named insured party on the policy or I am requesting that City Council waive the insurance requirement for this Low Hazard Event as identified in paragraph 12.B. above, and I have executed the Hold Harmless and Indemnification Agreement on behalf of the event sponsor.
- B. All food vendors must be approved by the Jackson County Health Department, and each food or other vendor must provide the City of Jackson with a Certificate of Insurance which names the City of Jackson as an additional named insured party on the policy.
- C. The approval of this special event may include additional requirements or limitations, based on the City's review of this application.
- D. Applicants who fail to clean up and repair damages to the Event Area may be billed for City services and such failure will be considered for future applications.

As the duly authorized agent of the sponsoring organization, I am applying for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with the terms of the written confirmation of approval, and all other City requirements, ordinances and other laws, which apply to this Special Event. By signing this Special Event Application, I declare I am 21 years of age or older.

4-17-09

Date

[Signature]

Signature of Sponsoring Organization's Agent

**RETURN THIS APPLICATION at least thirty (30) days before the first day of the event to:
CITY CLERK'S OFFICE - ATTN: ANGELA ARNOLD
161 W. MICHIGAN AVENUE - JACKSON, MI 49201**

CITY OF JACKSON
SPECIAL EVENT APPLICATION – Page 3
City Clerk's Office * 161 W. Michigan Avenue * Jackson, MI 49201
(517) 788-4025

Event Title: Crazy Cowboy Big Truck Event – June 13, 2009

DEPARTMENTAL USE ONLY: Please contact applicant directly with any questions or concerns. Sign and return to the City Clerk's office, as soon as possible.

Approvals noted below by departments, indicate they have been made aware of the request and the responsibility of their department has been met.

Police Dept: C. Simpson Recommend Approval: **YES** NO Est. Economic Impact: \$ -0- .

Fire Dept.: L. Bosell Recommend Approval: **YES** NO Est. Economic Impact: \$ -0- .

Traffic Eng.: R. Dietz Recommend Approval: **YES** NO Est. Economic Impact: \$400.41

Public Serv. Dept.: S. Porter Recommend Approval: **YES** NO Est. Economic Impact: \$ -0- .

Parks/Forestry: N/A Recommend Approval: YES NO Est. Economic Impact: \$ -0- .

DDA: J. Greene Recommend Approval: YES NO Est. Economic Impact: \$ -0- .

Have businesses been notified for street closures?: YES NO

Reason for disapproval: _____

Any special requirements/conditions:

Limit Cortland closure to West of Lot 8 entrance to alley East of the Town Bar.

Insurance/Indemnification Received: _____

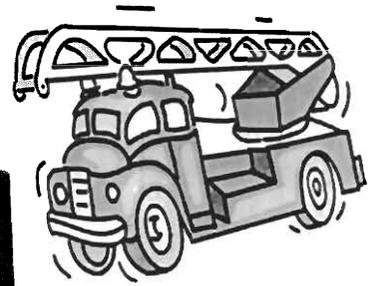
Insurance Approved: _____

City Council Approved: _____ Denied: _____

Approval/Denial Mailed: _____



BIG



Truck Event

Fire Truck
 Dump Truck
 Ambulance
 Police Car
 Army Truck
 Huge Crane
 Oil Truck

Saturday, June 13th
2pm-6pm
FREE for all Ages

Monster Truck
 Garbage Truck
 Semi-Truck
 Cement Truck
 School Bus
 Bucket Truck
 & MORE!!

First Annual Mechanic Street Event!
Downtown Jackson on Mechanic Street
Between Michigan Ave & Washington

**Also Moon Walk, Games, Prizes, Face Painting,
 Huge Inflatable's, Goody Bags and MORE!**

The Crazy Cowboy
 215 South Mechanic Street

FREE
Kids Meal

One Child Per One Adult Purchase of \$8.99+

Exp. 06/30/09

SAWYER
PRINTING

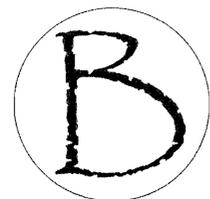
3255 Page Ave

Business Cards
Flyers
Brochures
Letterhead

517-817-2540

Salon Breathe & Spa
 145 South Mechanic Street

Free Child's Haircut
 w/adult haircut



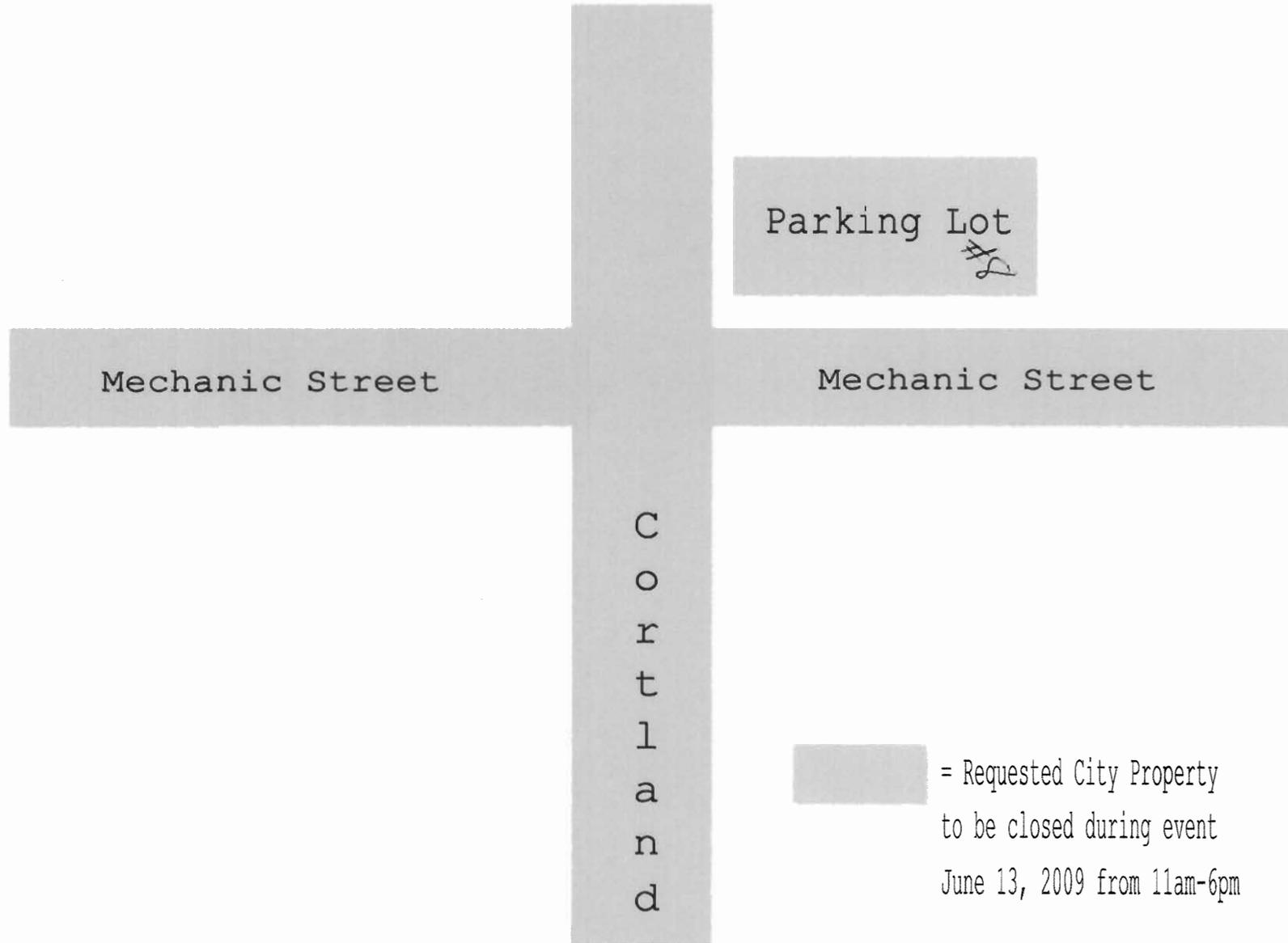
Offer Expires 06/30/09

Fire Truck	City of Jackson	788-4150	Kim		End	4/01/2009
Police Car	State Police	780-4599	Kim	Jim Shaw		
Ambulance	JCA	787-4800	Kim	Natasha	End	5/06/2009
Army Truck	National Guard	262-2842	Kim	Randy		4/01/2009
Street Cleaner	Public Works	768-6083		Sandy		
Hot Air Balloon Basket	Hot Air Jub.	782-1515				
Semi-Truck	Sercombe	784-9138	Kim	Tom	80 Ft	5/06/2009
USPO Mail Truck	Downtown Office	768-0611x27				
Schwan's Truck	Paul	206-0810	Kim			4/01/2009
Monster Truck						
John Deer Tractor	Tom Zenz	206-6458	Kim			
Back Hoe						
Limo			Mike			
"Cool" Trucks	Brooklyn Ford	592-2112	Kim			
"Cool" Trucks	Extreme Dodge	783-6200	Kim	Mark Trudell		4/01/2009
Dump Truck	Modern Waste	536-4900	Kim	Phil		4/01/2009
Cement Truck	Willbee	782-9493	Kim	Phikl Joel		4/28/2009
Crane						
UPS Truck	UPS	782-8070	Kim	Phil		
School Bus	JPS	768-5917				
Bucket Truck	Johnny's Tree Service	206-6020	Kim	Cameron		4/28/2009
Tow Truck	Jimmies	750-4200	Kim	Casey		4/28/2009
Wood Chipper			Kim			
Oil Truck	Coragen Oil	734-216-0052	Kim	Justin	90 Ft	5/06/2009
Moffat Truck	Great Lakes Supply	788-4333	Kim	Danny/ Todd	25 Ft	5/06/2009
Boom Truck	Great Lakes Supply	788-4333	Kim	Danny/ Todd	28 Ft	5/06/2009
RV/ Motor home	Larry's RV	787-3830	Kim			

Popcorn	Jackson Coffee Co	990-6770	Brian S	4/01/2009
Face Painting	Salon Breathe and Spa	768-2222	Maggie	
Balloons	Jackson Coffee Co	990-6770	Brian S	4/01/2009
Tattoos	Ye Ol Skull	768-8388	Debbie	4/01/2009
	Ben Latachi- Realtor	812-0009	Ben	4/01/2009
	Gena Foster- Realtor	416-3852	Gena	4/01/2009
	National City Bank	780-7974	Joyce	5/06/2009
	Flagstar Mortgage Dept	787-9700	Stephanie	
	JTV	787-8817	Karen	
	Jackson Radio Works	787-9546	Jamie	4/28/2009
	Taylor Rental	784-4608		
Games & Cookies	Girl Scouts	784-8543	Persilla Smith	4/28/2009
	Boy Scouts			
	JPS	841-2208	Alynn Robinson	
	Mi Works	1-888-649-6757	Sara Hearteler	
Flyers	Sawyer Printing	817-2540	Bob	

South Jackson Street

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Parking Lot
#2

Mechanic Street

Mechanic Street

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= Requested City Property
to be closed during event
June 13, 2009 from 11am-6pm

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Francis Street

On April 8, 2009 the Mechanic Street businesses along with the DDA and Midtown Association held a meeting at the Jackson Coffee Co.

The following businesses were invited; (Attended *)

*The Crazy Cowboy
*Ye Ol Skull
Salon Breathe *Attended previous meeting in March
*Jackson Coffee
Dicker N Deal
*Mat's Café
Gattshall's
BZB
Adam's Hotel
*Anderson Printing
*The Hodge Podge Shop
The "New" business next to Mat's
MI Theater
CK Bar.
*Toy House

The following was discussed in meeting;

The Crazy Cowboy Nascar Events June 12-14 and Aug 14-16
Cruise Nights
The Big Truck Event June 13
Taste of Jackson and Art Exhibition Aug 15
Fashion Show June 12 and Aug 15



Kimberly Gamez

4-17-09



City Clerk

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4025 — Facsimile: (517) 788-4651

May 20, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk *Angela*
RE: Crazy Cowboy, LLC – Temporary Added Space

The Crazy Cowboy, LLC is requesting authorization for temporary added space to hold two NASCAR Race events, using city streets (Mechanic Street from Cortland Street to Washington Avenue.) on June 12-14, 2009 and August 14-16, 2009.

Recommended approvals have been received from the Police, Fire, Traffic Engineering and Public Works Departments, and the Downtown Development Authority.

If Council approves this request, the City Clerk must sign the application indicating approval of the request by the City, because the proposed added space area is located on city property. The application will then be forwarded to the Michigan Liquor Control Commission for final approval.

Please place this request on the Council's May 26th consent calendar for their consideration, contingent upon receipt of proper insurance coverage.

Thank you.

Attachments



Michigan Department of Labor & Economic Growth
MICHIGAN LIQUOR CONTROL COMMISSION (MLCC)
7150 Harris Drive, P.O. Box 30005
Lansing, Michigan 48909-7505

APPLICATION FOR TEMPORARY AUTHORIZATION

[Authorized by R 436.1023 (2) (3), R 436.1403 (2), R 436.1407 and R 436.1419 of the M.A.C.]

PART 1. APPLICANT INFORMATION

1. Name of License (Corporation, Individual, Limited Liability Company, Limited Partnership):

The Crazy Cowboy LLC

2. Street Address, City or Village, Township (if applicable), County, and Zip Code:

215 S Mechanic St Jackson, MI 49201

3. Type of License and Number:

4. Business Telephone Number:

+1 (517) 817-1910

Fax Number:

5. Email Address:

info@thecrazycowboy.com

PART 2. TYPE OF EVENT Describe the Type of Event(s) Being Held:

Annual Nascar Event

PART 3. TYPE OF AUTHORIZATION REQUESTED

Check only the types of authorization needed and answer the questions required for the authorization requested:

TEMPORARY OUTDOOR SERVICE OR TEMPORARY ADDED SPACE

Please enclose a diagram showing proposed outdoor service or added space area, existing licensed premises, any streets and all dimensions requested below.

1. Dates requested: June 12, 13, 14, 2009

2. What is the size of the proposed outdoor service area or added space area? 00160 feet x 00060

3. Describe the barrier that will be used to enclose the outdoor service or added space area.
[Include the type of barrier such as fence, rope, etc and the height of the barrier]

6 ft tall red fencing.

4. Will there only be table service of alcoholic beverages? Yes No If NO, Temporary Additional Bar will be needed unless existing Additional Bar Permit will be used.

5. Describe the type of security that will be used for the event.

One security man will be placed per 20 feet of fence

6. Is the proposed outdoor service area or added space area directly next to the licensed premises? Yes No If NO, indicate how many feet there is between the proposed outdoor service or added space and the licensed premises?

7. Are there any dedicated streets within the proposed outdoor service or added space area or is there any intervening property between the licensed premises and outdoor service or added space area? Yes No If YES, explain and include on the diagram.

Mechanic Street block between Cortland and Washington Avenue

8. Is the proposed outdoor service area, added space and/or any intervening property owned, rented, or leased by the licensee? Yes No If NO, a lease for the outdoor service, added space and/or any intervening property must be provided with this application.

9. Is the proposed outdoor service area or added space located on city, village, or township property? Yes No If YES, the city, village or township clerk must sign the application indicating approval of the request by the city, village, or township.

10. Is all of the proposed outdoor service or added space area in the same governmental unit as the licensed premises?

Yes No If NO, please explain.

It is a city street

TEMPORARY OFFICIAL PERMIT FOR DIFFERENCE IN HOURS OF OPERATION (Check each specific type of activity requested in #2)

1. Dates requested: _____

2. Type of Activity:

Bowling Do you operate the bowling center? Yes No If NO, please explain.

Dance Do you have a Dance Permit? Yes No If NO, Temporary Dance will be needed

Entertainment Do you have an Entertainment Permit? Yes No If NO, Temporary Entertainment will be needed

Food Do you operate a full service kitchen? Yes No If NO, please explain.

Golf Do you operate the golf course? Yes No If NO, please explain.

Other Special Event Activity Please describe and explain the type of event.

3. The licensed premises may not be occupied by anyone except the licensee and bona fide employees who are working between the hours of 2:30 A.M. and 12:00 Noon on any Sunday or from 2:30 A.M. until 7:00 A.M. on any other day. Please indicate the extended hours you are applying for to conduct the activities indicated above.

Weekdays _____ A.M. to _____ A.M. Sundays _____ A.M. to _____ A.M./P.M.

TEMPORARY ADDITIONAL BAR Fee is \$350.00

Dates requested: _____

Weekdays _____ A.M. to _____ A.M. Sundays _____ A.M. to _____ A.M./P.M.

TEMPORARY DANCE

It is required that the Dance Floor be at least 100 square feet, clearly marked, and shall not have tables, chairs and other obstacles on the dance floor while customers are dancing.

Dates requested: _____

Weekdays _____ A.M. to _____ A.M. Sundays _____ A.M. to _____ A.M./P.M.

TEMPORARY ENTERTAINMENT OR **TEMPORARY TOPLESS ACTIVITY**

1. Dates requested: _____

Weekdays _____ A.M. to _____ A.M. Sundays _____ A.M. to _____ A.M./P.M.

2. Describe the type of entertainment to be provided.

3. If the entertainment includes a contest with prizes totaling over \$250 in value, please complete the following questions:

a. Explain in detail rules of the contest. *Attach another page, if needed.*

b. Describe and state the retail value of each prize to be awarded.

c. Specify who will be paying for and supplying the prizes.

d. Will there be any alcoholic beverage items with a brand name logo used as prizes for part of the contest? Yes No

IMPORTANT: No alcoholic beverages may be used as part of any contest or as a prize for a contest. No licensee may receive anything of value from another licensee without prior MLCC approval.

e. Is there a cover charge or entrance fee for the contest or tournament? Yes No If YES, please explain.

PART 4.

WARNING: Section 1003 of the Liquor Control Code of 1998, being MCL 436.2003, provides in part as follows: "A person who makes a false or fraudulent statement to the commission, orally or in writing, for the purpose of inducing the commission to act or refrain from taking action, or for the purpose of enabling or assisting a person to evade the provisions of this act is guilty of a violation of this act and is punishable in the manner provided for in section 909. . ."

I hereby swear that I have read all of the above answers and that they are true and further that I have read and understand the warning.

THE LICENSEE, AN AUTHORIZED CORPORATE OFFICER, OR MEMBER OF A LIMITED LIABILITY COMPANY MUST SIGN THIS APPLICATION.

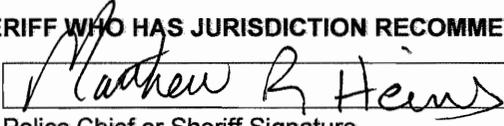
	owner	04/17/2009
Licensee Signature	Title	Date of Application

Kimberly Gamez

Contact Name (please print)

Area Code and Telephone Number (517) 817-1910

THE POLICE CHIEF OR SHERIFF WHO HAS JURISDICTION RECOMMENDS THIS REQUEST.

5-409	
Date of Application	Police Chief or Sheriff Signature

216 E. Washington

Street Address

Jackson, 49201

City and Zip Code

Area Code and Telephone Number

IF REQUESTING TEMPORARY TOPLESS ACTIVITY, OFFICIAL PERMIT FOR DANCE, OFFICIAL PERMIT FOR ENTERTAINMENT, OR THE TEMPORARY OUTDOOR SERVICE AREA IS LOCATED ON CITY, VILLAGE, OR TOWNSHIP PROPERTY, THIS APPLICATION MUST BE SIGNED BY THE CLERK.

This request was approved by the _____ On _____
City, Village Council or Township Board Date

City, Village, Township Clerk Signature

Street Address

City and Zip Code

Area Code and Telephone Number _____



APPLICATION FOR TEMPORARY AUTHORIZATION

[Authorized by R 436.1023 (2) (3), R 436.1403 (2), R 436.1407 and R 436.1419 of the M.A.C.]

PART 1. APPLICANT INFORMATION

1. Name of License (Corporation, Individual, Limited Liability Company, Limited Partnership):
 The Crazy Cowboy LLC

2. Street Address, City or Village, Township (if applicable), County, and Zip Code:
 215 S Mechanic St Jackson, MI 49201

3. Type of License and Number:

4. Business Telephone Number: +1 (517) 817-1910 Fax Number:

5. Email Address: info@thecrazycowboy.com

PART 2. TYPE OF EVENT Describe the Type of Event(s) Being Held:

Annual Nascar Event

PART 3. TYPE OF AUTHORIZATION REQUESTED

Check only the types of authorization needed and answer the questions required for the authorization requested:
 TEMPORARY OUTDOOR SERVICE OR TEMPORARY ADDED SPACE

Please enclose a diagram showing proposed outdoor service or added space area, existing licensed premises, any streets and all dimensions requested below.

1. Dates requested: August 14, 15, 16, 2009

2. What is the size of the proposed outdoor service area or added space area? 00160 feet x 00060

3. Describe the barrier that will be used to enclose the outdoor service or added space area.
 [Include the type of barrier such as fence, rope, etc and the height of the barrier]
 6 ft tall red fencing.

4. Will there only be table service of alcoholic beverages? Yes No If NO, Temporary Additional Bar will be needed unless existing Additional Bar Permit will be used.

5. Describe the type of security that will be used for the event.
 One security man will be placed per 20 feet of fence

6. Is the proposed outdoor service area or added space area directly next to the licensed premises? Yes No If NO, indicate how many feet there is between the proposed outdoor service or added space and the licensed premises?

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 Mechanic Street block between Cortland and Washington Avenue

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10. Is all of the proposed outdoor service or added space area in the same governmental unit as the licensed premises?
 Yes No If NO, please explain.

It is a city street

TEMPORARY OFFICIAL PERMIT FOR DIFFERENCE IN HOURS OF OPERATION (Check each specific type of activity requested in #2)

1. Dates requested: _____

2. Type of Activity:

Bowling Do you operate the bowling center? Yes No If NO, please explain.

Dance Do you have a Dance Permit? Yes No If NO, Temporary Dance will be needed

Entertainment Do you have an Entertainment Permit? Yes No If NO, Temporary Entertainment will be needed

Food Do you operate a full service kitchen? Yes No If NO, please explain.

Golf Do you operate the golf course? Yes No If NO, please explain.

Other Special Event Activity Please describe and explain the type of event.

3. The licensed premises may not be occupied by anyone except the licensee and bona fide employees who are working between the hours of 2:30 A.M. and 12:00 Noon on any Sunday or from 2:30 A.M. until 7:00 A.M. on any other day. Please indicate the extended hours you are applying for to conduct the activities indicated above.

Weekdays _____ A.M. to _____ A.M. Sundays _____ A.M. to _____ A.M./P.M.

TEMPORARY ADDITIONAL BAR Fee is \$350.00

Dates requested: _____

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TEMPORARY DANCE

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Dates requested: _____

Weekdays _____ A.M. to _____ A.M. Sundays _____ A.M. to _____ A.M./P.M.

TEMPORARY ENTERTAINMENT OR **TEMPORARY TOPLESS ACTIVITY**

1. Dates requested: _____

Weekdays _____ A.M. to _____ A.M. Sundays _____ A.M. to _____ A.M./P.M.

2. Describe the type of entertainment to be provided.

3. If the entertainment includes a contest with prizes totaling over \$250 in value, please complete the following questions:

a. Explain in detail rules of the contest. *Attach another page, if needed.*

b. Describe and state the retail value of each prize to be awarded.

c. Specify who will be paying for and supplying the prizes.

d. Will there be any alcoholic beverage items with a brand name logo used as prizes for part of the contest? Yes No

IMPORTANT: No alcoholic beverages may be used as part of any contest or as a prize for a contest.
No licensee may receive anything of value from another licensee without prior MLCC approval.

e. Is there a cover charge or entrance fee for the contest or tournament? Yes No If YES, please explain.

PART 4.

WARNING: Section 1003 of the Liquor Control Code of 1998, being MCL 436.2003, provides in part as follows: "A person who makes a false or fraudulent statement to the commission, orally or in writing, for the purpose of inducing the commission to act or refrain from taking action, or for the purpose of enabling or assisting a person to evade the provisions of this act is guilty of a violation of this act and is punishable in the manner provided for in section 909. . ."

I hereby swear that I have read all of the above answers and that they are true and further that I have read and understand the warning.

THE LICENSEE, AN AUTHORIZED CORPORATE OFFICER, OR MEMBER OF A LIMITED LIABILITY COMPANY MUST SIGN THIS APPLICATION.

	owner	04/17/2009
Licensee Signature	Title	Date of Application

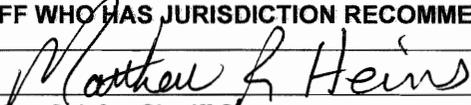
Kimberly Gamez

Contact Name (please print)

Area Code and Telephone Number (517) 817-1910

THE POLICE CHIEF OR SHERIFF WHO HAS JURISDICTION RECOMMENDS THIS REQUEST.

5-4-09
Date of Application


Police Chief or Sheriff Signature

216 E Washington
Street Address

Jackson 49201
City and Zip Code

Area Code and Telephone Number

IF REQUESTING TEMPORARY TOPLESS ACTIVITY, OFFICIAL PERMIT FOR DANCE, OFFICIAL PERMIT FOR ENTERTAINMENT, OR THE TEMPORARY OUTDOOR SERVICE AREA IS LOCATED ON CITY, VILLAGE, OR TOWNSHIP PROPERTY, THIS APPLICATION MUST BE SIGNED BY THE CLERK.

This request was approved by the _____ On _____
City, Village Council or Township Board Date

City, Village, Township Clerk Signature

Street Address

City and Zip Code

Area Code and Telephone Number _____



City Clerk

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4025 — Facsimile: (517) 788-4651

May 20, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk 
RE: American Cancer Society – Relay for Life

The American Cancer Society is requesting closure of Randolph Boulevard, between Brown Street and High Street, and Brown Street northbound from Randolph Boulevard to Denton Road with class 3 barricades, to conduct their 18th annual Relay for Life at Cascade Falls Park. This is a 24-hour relay walk, beginning at 6 p.m., Friday, August 7, 2009 through 6 p.m., August 8, 2009 to raise money and awareness for the mission of the American Cancer Society.

Recommended approvals have been received from the Police, Fire, Traffic Engineering and Public Services Departments. Proper insurance coverage has been received.

Please place this request on the Council's May 26th consent calendar for their consideration.

Thank you.

Attachment



CITY OF JACKSON
SPECIAL EVENT APPLICATION
 City Clerk's Office * 161 W. Michigan Avenue * Jackson, MI 49201
 (517) 788-4025

Date Received By Clerk's Office: 4/22/09 Time: 8 AM By: A. ARNOLD

Please complete this application in accordance with the City of Jackson Special Events Policy, and return it to the Office of the City Clerk at least 30 calendar days before the first day of the event.

Sponsoring Organization's Legal Name: AMERICAN CANCER SOCIETY
 Organization Address: 4400 PAGE AVE, MICHIGAN CENTER, MI 49254
 Organization Agent: MARY BALL Title: COMMUNITY REPRESENTATIVE
 Phone: Work 517-787-0382 Home MOBILE 517-262-4054 During event 517-262-4054
 Agent's Address: 4400 PAGE AVE, MICHIGAN CENTER, MI 49254
 Agent's E-Mail Address: Mary.ball@cancer.org
 Event Name: RELAY FOR LIFE FOR JACKSON COUNTY

Please give a brief description of the proposed special event: 24 HR TEAM RELAY WALK TO RAISE DOLLARS & AWARENESS FOR THE MISSION OF THE AM CANCER SOCIETY TENNIS WALK, CAMP, HONOR SURVIVORS AND REMEMBER THOSE LOST

Event Day(s) & Date(s): Aug. 7 & 8, 2009 Event Time(s): 6pm - 6pm
 Set-Up Date & Time: 8 AM FRIDAY 8/7/09 Tear-Down Date & Time: 6pm SATURDAY 8/8/09
 Event Location: CASCADE FALLS PARK - RANDOLPH BROWN STREETS

ANNUAL EVENT: Is this event expected to occur next year? YES NO How many years has this event occurred? 18 YEARS

MAP: (a) If your event will use streets or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. (b) Show any streets or parking lots that you are requesting to be blocked off, and location of vendors, if any. A final map, if different, must be provided seven (7) days before the event. (c) Please show an emergency vehicle access lane.

STREET CLOSURES: Start Date/ Time: NOON 8/7 through Date/ Time: 6:30pm 8/8/09

RESERVED PARKING: Are you requesting reserved parking? YES NO YES
 If yes, list the number of street spaces, City lots or locations where parking is requested:

VENDORS: Food Concessions? YES NO Other Vendors? YES NO

DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT? YES NO
 If yes, are liquor license and liquor liability insurance attached? YES NO
 If yes, what time? _____ until _____



CITY OF JACKSON
SPECIAL EVENT APPLICATION, Page 2
 City Clerk's Office * 161 W. Michigan Avenue * Jackson, MI 49201
 (517) 788-4025

ENTERTAINMENT: Are there any entertainment features related to this event? YES NO *AS LAST YEAR.*
 If yes, provide an attachment listing all bands/performers, type of entertainment, and performance schedule. *NO LIVE BANDS ONLY MUSIC*

ATTENDANCE: What is the expected (estimated) attendance for this event? 3500 +

AMUSEMENT: Do you plan to have any amusement or carnival rides? YES NO
 If yes, you are required to obtain a permit through the City Clerk's Office.

REST ROOMS: Are you planning to provide portable rest rooms at the event? YES NO If yes, how many? APPROX 9 + HANDICAP
 As an event organizer, you must consider the availability of rest room facilities during this event. Consideration should be made regarding the type of event, the length of time it will be held, the number of people, etc. You must determine the rest room facilities in the immediate area of the event venue and then identify the potential need for portable facilities. Remember to identify accessible facilities for ADA requirements as well.

OTHER REQUESTS: (i.e., Police Department assistance, Fire Dept., street closures, electrical, etc.)
WE WOULD LIKE TO CLOSE RANDOLPH BLVD, BTWN BROWN ST & HIGH ST AND BROWN ST NORTHBOUND FROM RANDOLPH TO DENTON WITH CLASS 3 BARRICADES. *PLEASE SEE REVERSE *

INSURANCE: All sponsors of special events must carry liability insurance with coverage of at least \$500,000. An event sponsor must provide a valid certificate of insurance naming the City of Jackson as an additional insured party on the policy. A sponsor of a Low Hazard event may request that City Council waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies consideration for Low Hazard because:
WE WILL PROVIDE INSURANCE CERT. NAMING THE CITY AS AN ADDITIONAL INSURED. (INCLUDED)

CERTIFICATION AND SIGNATURE: I understand and agree on behalf of the sponsoring organization that:
 A Certificate of Insurance must be provided which names the City of Jackson as an additional named insured party on the policy or I am requesting that City Council waive the insurance requirement for this Low Hazard Event as identified in paragraph above related to insurance, and I have executed the Hold Harmless and Indemnification Agreement on behalf of the event sponsor.
 All food vendors must be approved by the Jackson County Health Department, and each food or other vendor must provide the City of Jackson with a Certificate of Insurance which names the City of Jackson as an additional named insured party on the policy.
 The approval of this special event may include additional requirements or limitations, based on the City's review of this application.
 Applicants who fail to clean up and repair damages to the Event Area may be billed for City services and such failure will be considered for future applications.
 As the duly authorized agent of the sponsoring organization, I am applying for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with the terms of the written confirmation of approval, and all other City requirements, ordinances and other laws, which apply to this Special Event. By signing this Special Event Application, I declare I am 21 years of age or older.

4/14/09
 Date

Paul R. Ball
 Signature of Sponsoring Organization's Agent

RETURN THIS APPLICATION at least thirty (30) days before the first day of the event to:
 CITY CLERK'S OFFICE - ATTN: ANGELA ARNOLD
 161 W. MICHIGAN AVENUE - JACKSON, MI 49201

* WE WOULD APPRECIATE THE USE OF THE *
CITY STAGES FOR THE DAYS OF THE RELAY.
PLEASE ACCEPT OUR REQUEST FOR
BOTH STAGES AS WE USE THEM FOR THE
CONTESTS/
EVENTS AS WELL AS THE DJ/MUSIC.
THANK YOU.



Office of the City Clerk
161 W. Michigan Ave.
Jackson, MI 49201

Atten: Angela Arnold

April 20, 2009

Dear Angela,

Please find attached the Special Event Application for the American Cancer Society Relay For Life for Jackson County. I am attaching the insurance forms as well as the request I have made through the City Engineer's office for stages and street banners.

This year, as we celebrate our 18th Anniversary, we are grateful for the wonderful support of the Jackson Community! We will celebrate our Survivors, remember those we have lost and pledge to fight back against this disease which has taken too much from too many.

If you have any questions, or concerns, please contact me at 517-787-0382 or mary.ball@cancer.org. Again, thank you for your help! I hope we will see you at Relay on August 7th!

Sincerely,

A handwritten signature in cursive script that reads "Mary Ball".

Mary M. Ball
Community Representative

CITY OF JACKSON
SPECIAL EVENT APPLICATION – Page 3
City Clerk's Office * 161 W. Michigan Avenue * Jackson, MI 49201
(517) 788-4025

Event Title: American Cancer Society – Relay for Life – August 7-8, 2009

DEPARTMENTAL USE ONLY: Please contact applicant directly with any questions or concerns. Sign and return to the City Clerk's office, as soon as possible.

Approvals noted below by departments, indicate they have been made aware of the request and the responsibility of their department has been met.

Police Dept: C. Simpson Recommend Approval: YES NO Est. Economic Impact: \$ -0-

Fire Dept.: L. Bosell Recommend Approval: YES NO Est. Economic Impact: \$ -0-

Traffic Eng.: R. Dietz Recommend Approval: YES NO Est. Economic Impact: \$ 185.13

Public Serv. Dept.: S. Porter Recommend Approval: YES NO Est. Economic Impact: \$ 300.00

Parks/Forestry: N/A Recommend Approval: YES NO Est. Economic Impact: \$ -0-

DDA: N/A Recommend Approval: YES NO Est. Economic Impact: \$ -0-

Have businesses been notified for street closures?: YES NO

Reason for disapproval: _____

Any special requirements/conditions:

Insurance/Indemnification Received: 4/22/2009

Insurance Approved: 5/20/09

City Council Approved: _____ Denied: _____

Approval/Denial Mailed: _____



City Clerk

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4025 — Facsimile: (517) 788-4651

May 20, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk 
RE: Tailgate Meat Festival – June 20, 2009

Mr. Eugene Hurd, Jr. is requesting closure of Pearl Street from Mechanic Street to west of 132 W. Pearl Street, beginning at 7:00 a.m. until 10:00 p.m. on Saturday, June 20, 2009 to conduct the 1st Annual Tailgate Meat Festival. The actual event will be held in the parking lot of the Grand River Market and will feature local BBQ vendors and live music.

Recommended approvals have been received from the Police, Fire, Traffic Engineering and Public Services Departments, and the Downtown Development Authority.

Please place this request on the Council's May 26th consent calendar for their consideration, with the contingency of receipt of proper special event insurance coverage.

Thank you.

Attachment

**CITY OF JACKSON
SPECIAL EVENT APPLICATION**

City Clerk's Office * 161 W. Michigan Avenue * Jackson, MI 49201
(517) 788-4025

Date Received By Clerk's Office: 4/28/09 Time: 11:30 By: A. Arnold

Please complete this application in accordance with the City of Jackson Special Events Policy, and return it to the Office of the City Clerk at least 30 calendar days before the first day of the event.

Sponsoring Organization's Legal Name: Eugene Hurd Jr.

Organization Address: 1117 Linwood Jackson, MI 49203

Organization Agent Eugene Hurd Jr. Title: ~~Executive~~ Event Planner

Phone: (work) _____ Phone: (home) 517 787-7934 Phone: (during the event) (269) 924-8423

Agent's Address _____

Agent's E-Mail Address eugenehurdjr@yahoo.com

Event Name "1st Annual Tailgate Meat Festival"

Please give a brief description of the proposed special event: We will be introducing the areas "Best BBQ Vendors" and During the days event have a Jazz and Blues line up. 200 people expected including participants and vendors. Our group will staff 20 workers to monitor parking and traffic flow. 20-30 Trash cans will be placed along pearl to secure a good clean up.

Event Day(s) & Date(s) Saturday June 20, 2009 is our event.

Event Time(s) 10am - 8pm

Set-Up Date & Time 6/20/09 @ 7am setup Tear-Down Date & Time 6/20/09 - 8pm/10pm tear down

Event Location Grand River Market

ANNUAL EVENT: Is this event expected to occur next year? YES NO How many years has this event occurred? 1st year

MAP: (a) If your event will use streets or sidewalks (for a parade, run, etc.) or will use multiple locations, please attach a complete map showing the assembly and dispersal locations and the route plan. (b) Show any streets or parking lots that you are requesting to be blocked off, and location of vendors, if any. A final map, if different, must be provided seven (7) days before the event. (c) Please show an emergency vehicle access lane.

STREET CLOSURES: Start Date/Time 6/20/09 @ 7am through Date/Time: 6/20/09 @ til 10pm

RESERVED PARKING: Are you requesting reserved parking? YES NO
If yes, list the number of street spaces, City lots or locations where parking is requested:

VENDORS: Food Concessions? YES NO Other Vendors? YES NO

DO YOU PLAN TO HAVE ALCOHOL SOLD/SERVED AT THIS EVENT? YES NO

If yes, are liquor license and liquor liability insurance attached? YES NO

If yes, what time? _____ until _____

June 20, 2009 Event Barricade & Parking

- * Barricades should be placed in the middle of the street of (Pearl) 30 yards east of KSS Enterprise Just beyond Studio One, and the 2nd Barricade At the corner of Pearl and Mechanic in the middle of the street.
- * Vendors will use mechanic Street to enter the east entrance of the Grand River Market to park; They will also use the entrance to load and exit w/ our lot attendance directing traffic.
- * People attending the event will use the Back of The Michigan Theatre Parking lot and Michigan Ave Free Parking. Shupach owners and operators also explained to us that the parking lot 20yds west of them was available for their customers so that our event could remain functioning during their business hours and our 10am to 8pm Event time.
- * Kuhl's Market owner said we were good on using the lot; Provide him with another heads up 2 weeks before the events starting date.
Also Parking at 1 Jackson Square Underground

Cont

* We would like to enquire if city could provide (20) trash cans on Pearl for our event. Also we would like to enquire about orange cones for our Event.

Eugene Howard Jr.

4-28-09

CITY OF JACKSON
SPECIAL EVENT APPLICATION, Page 2
City Clerk's Office * 161 W. Michigan * Jackson, MI 49201
(517) 788-4025

ENTERTAINMENT: Are there any entertainment features related to this event? YES NO
If yes, provide an attachment listing all bands/performers, type of entertainment, and performance schedule. Benny Peale & Marty Montgomery

ATTENDANCE: What is the expected (estimated) attendance for this event? 200 - 300 people including staff

AMUSEMENT: Do you plan to have any amusement or carnival rides? YES NO
If yes, you are required to obtain a permit through the City Clerk's Office.

REST ROOMS: Are you planning to provide portable rest rooms at the event? YES NO If yes, how many? 20
As an event organizer, you must consider the availability of rest room facilities during this event. Consideration should be made regarding the type of event, the length of time it will be held, the number of people, etc. You must determine the rest room facilities in the immediate area of the event venue and then identify the potential need for portable facilities. Remember to identify accessible facilities for ADA requirements as well.

OTHER REQUESTS: (i.e., Police Department assistance, Fire Dept., street closures, electrical, etc.)
Barricades allowing no entry onto pearl street.
(3) Trash Cans
(1) Mechanic and Pearl Barricade
(2) KSS Enterprise Near Studio One needs a Barricade
132 W. Pearl 131 W. Pearl

INSURANCE: All sponsors of special events must carry liability insurance with coverage of at least \$500,000. An event sponsor must provide a valid certificate of insurance naming the City of Jackson as an additional insured party on the policy. A sponsor of a Low Hazard event may request that City Council waive the insurance requirement and execute a Hold Harmless and Indemnification Agreement. This event qualifies consideration for Low hazard because:
Richmond Agency General Liability Insurance

CERTIFICATION AND SIGNATURE: I understand and agree on behalf of the sponsoring organization that:
A Certificate of Insurance must be provided which names the City of Jackson as an additional named insured party on the policy or I am requesting that City Council waive the insurance requirement for this Low Hazard Event as identified in paragraph above related to insurance, and I have executed the Hold Harmless and Indemnification Agreement on behalf of the event sponsor.
All food vendors must be approved by the Jackson County Health Department, and each food or other vendor must provide the City of Jackson with a Certificate of Insurance which names the City of Jackson as an additional named insured party on the policy.
The approval of this special event may include additional requirements or limitations, based on the City's review of this application.
Applicants who fail to clean up and repair damages to the Event Area may be billed for City services and such failure will be considered for future applications.
As the duly authorized agent of the sponsoring organization, I am applying for approval of this Special Event, affirm the above understandings, and agree that my sponsoring organization will comply with the terms of the written confirmation of approval, and all other City requirements, ordinances and other laws, which apply to this Special Event. By signing this Special Event Application, I declare I am 21 years of age or older.

4-28-09
Date

Eugene Hurd Jr.
Signature of Sponsoring Organization's Agent

RETURN THIS APPLICATION at least thirty (30) days before the first day of the event to:
CITY CLERK'S OFFICE - ATTN: ANGELA ARNOLD
161 W. MICHIGAN AVENUE - JACKSON, MI 49201

CITY OF JACKSON
SPECIAL EVENT APPLICATION – Page 3
City Clerk's Office * 161 W. Michigan Avenue * Jackson, MI 49201
(517) 788-4025

Event Title: 1st Annual Tailgate Meat Festival – June 20, 2009

DEPARTMENTAL USE ONLY: Please contact applicant directly with any questions or concerns. Sign and return to the City Clerk's office, as soon as possible.

Approvals noted below by departments, indicate they have been made aware of the request and the responsibility of their department has been met.

Police Dept: C. Simpson Recommend Approval: **YES** NO Est. Economic Impact: \$ -0- .

Fire Dept.: L. Bosell Recommend Approval: **YES** NO Est. Economic Impact: \$ -0- .

Traffic Eng.: R. Dietz Recommend Approval: **YES** NO Est. Economic Impact: \$400.41

Public Serv. Dept.: S. Porter Recommend Approval: **YES** NO Est. Economic Impact: \$ -0- .

Parks/Forestry: N/A Recommend Approval: YES NO Est. Economic Impact: \$ -0- .

DDA: J. Greene Recommend Approval: **YES** NO Est. Economic Impact: \$ -0- .

Have businesses been notified for street closures?: YES NO

Reason for disapproval: _____

Any special requirements/conditions:

(1)Trash cans are not available from DPW. (2) Orange cones pick up and return has to be coordinated through Engineering and DPW. (3) Engineering Department requesting reimbursement if entry fee is charged to attendees.

(4) Contingent upon receipt of proper insurance coverage.

Insurance/Indemnification Received: _____ Insurance Approved: _____

City Council Approved: _____ Denied: _____ Approval/Denial Mailed: _____



Wastewater Treatment

2995 Lansing Avenue - Jackson, MI 49202
Telephone: (517) 788-4075 — Facsimile: (517) 788-4641

May 14,2009

TO: William Ross, City Manager

**FROM: Paul Vermaaten, Director Sewage Treatment & Fac.
Margaret Cunningham, Purchasing Agent**

RE: Award of Chemical Bids for Wastewater Treatment Plant for 2009-2010

On May 6, 2009 bids were opened in the Purchasing Department for bulk chemical treatment supplies for fiscal year 2009-2010. The chemicals the Wastewater Treatment Plant uses and the bids submitted are listed below and attached:

Chemical	Unit Measured	Estimated usage/year in unit measured	Price 2008-2009	Price 2009-2010	Company to award 2009-2010
Ferrous Chloride	Gallon	225,000	\$0.29	\$0.55	Kemira Water Solutions Inc.
Sulfur Dioxide	Pound	19,000	\$0.5950	\$1.00	JCI Jones Chemicals Inc.
Sodium Hypochlorite	Gallon	80,000	\$0.77	\$0.5951	K.A.Steel Chemicals Inc.

We recommend the above listed bidders be awarded the respective chemical supply contracts. The money to pay for the chemicals are budgeted in the Sewer Fund- Wastewater Treatment budget 590-550-743.

BID TABULATION
FOR
WATER AND WASTEWATER TREATMENT CHEMICALS
MAY 6, 2009

COMPANY	PRICE TO REMAIN IN EFFECT	CHLORINE per ton	FERRIC CHLORIDE per ton	FLUORIDE per ton	LIME per ton	LIQUID CAUSTIC SODA per ton	PHOSPHATE per hundred weight	FERROUS CHLORIDE per gallon	CALCIUM HYPOCHLORITE TABLETS per pound	SULFUR DIOXIDE per pound	SODIUM HYPOCHLORITE per gallon	SODA ASH per ton
JCI JONES CHEMICALS INCORPORATED	365 days	320.00				521.48				1.0000	0.6000	
KEMIRA WATER SOLUTIONS, INCORPORATED	90 days		580.22					0.49				
	180 days		620.00					0.55				
	365 days		620.00					0.55				
PVS NOLWOOD CHEMICALS	365 days			688.00		650.00					.709**	
PENNCO	365 days			768.50*								
CARMEUSE LIME, INC.	365 days				121.85							
WESTERN LIME CORPORATION****	365 days				124.00							
HURON LIME INCORPORATED	365 days				122.00							
MISSISSIPPI LIME	365 days				188.00							

*23% Adjusted Basis

**Minimum 4500 gallon per release

***two hours unloading, each additional hour \$60

****two and one-half hours unloading, each additional hour \$75

BID TABULATION
FOR
WATER AND WASTEWATER TREATMENT CHEMICALS
MAY 6, 2009

COMPANY	PRICE TO REMAIN IN EFFECT	CHLORINE per ton	FERRIC CHLORIDE per ton	FLUORIDE per ton	LIME per ton	LIQUID CAUSTIC SODA per ton	PHOSPHATE per hundred weight	FERROUS CHLORIDE per gallon	CALCIUM HYPOCHLORITE TABLETS per pound	SULFUR DIOXIDE per pound	SODIUM HYPOCHLORITE per gallon	SODA ASH per ton
K.A. STEEL CHEMICALS INCORPORATED	365 days					409.25					0.5951	
WEBB CHEMICAL SERVICE CORPORATION	90 days					587.00						
	365 days										0.8300	
SHANNON CHEMICAL CORPORATION	365 days						157.00					
NALCO	365 days						156.00					
CARUS PHOSPHATES, INCORPORATED	365 days						123.00					
SUMMIT CHEMICALS, INCORPORATED***	90 days						133.00					
	180 days						158.00					
	365 days						164.00					
THATCHER COMPANY	365 days											358.95
HAVILAND PRODUCTS	365 days											367.50

*23% Adjusted Basis

**Minimum 4500 gallon per release

***two hours unloading, each additional hour \$60

****two and one-half hours unloading, each additional hour \$75

May 20, 2009

Mr. William Ross
City Manager
City of Jackson, Michigan

AGENDA ITEM

Dear Mr. Ross:

Subject: Request authorization to award low bid to Weyand Brothers Inc. of Saginaw, Michigan at their lump sum bid price of \$19,555 for "CDBG TREE PLANTING PROJECT."

The City of Jackson Forestry Department has been awarded CDBG funding for the removal and replacement of 100 dying Ash trees in eligible neighborhoods. The removal of these trees was completed last winter. This bid will complete the project by replanting trees where trees were removed.

On Tuesday, May 12, 2009 at 2:00 pm, a pre-bid meeting was held in the purchasing department to review contract specifications and guidelines. There were five landscape/tree companies in attendance.

On Tuesday, May 19, 2009 at 2:00 pm, sealed bids were opened in the Purchasing Manager's office. Six bids were received. A bid tabulation is attached for your review.

The funding for this project is accounted for in Capital Projects Fund (401-901-974.690).

Therefore, I, along with Margaret Cunningham, Purchasing Manager, request authorization to award contract to Weyand Brothers, Inc. of Saginaw, Michigan. Furthermore, I am requesting the Mayor and City Clerk be authorized to sign the appropriate contract documents.

Respectfully submitted,

Thomas Steiger
Superintendent of Cemeteries, Forestry
And Parks

Attachment

Cc: James Parrott, Director of Parks, Recreation and Grounds
Margaret Cunningham, Purchasing Manager
Carol Konieczki, Community Development Director
Michelle Pultz, Community Development Project Coordinator



BID TABULATION FOR CDBG TREE PLANTING TUESDAY, MAY 19, 2009, 2:00 PM

ITEM NUMBER	ADDRESS	TREE SPECIES	Weyland Bros Inc.	Scotland Yard Lawn Care Inc.	Arbor Care Tree Transplanting and Sales	Chapman's Nursery & Landscape Inc.	Total Lawn Maintenance and Landscaping Inc.
			10888 Swan Creek Rd. Saginaw, MI 48609	3735 Commerce St. Jackson, MI 49203	7236 Bunkerhill Rd. Jackson, MI 49201	15200 Beadle Lake Rd. Battle Creek, MI 49014	917 Napoleon Rd. Michigan Center, MI 49254
			UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1	111 E Addison	Sugar Maple	255.00	293.33	297.00	340.00	373.00
2	113 E Addison	Sugar Maple	255.00	293.33	297.00	340.00	373.00
3	131 E Addison	Golden Raindrops	190.00	293.33	297.00	300.00	359.00
4	145 E Addison	Autumn Blaze Red	145.00	293.33	297.00	300.00	373.00
5	316 E Addison	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
6	148 E Prospect	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
7	212 E Prospect	Red Sunset Red Maple	180.00	293.33	297.00	300.00	373.00
8	314 E Prospect	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
9	332 E Prospect	Tree Lilac	280.00	293.33	297.00	400.00	385.00
10	336 E Prospect	Tree Lilac	280.00	293.33	297.00	400.00	385.00
11	420 E Prospect	Superform Norway	190.00	293.33	297.00	300.00	373.00
12	420 E Prospect	Superform Norway	190.00	293.33	297.00	300.00	373.00
13	424 E Prospect	Superform Norway	190.00	293.33	297.00	300.00	373.00
14	300 E Mansion	Aristocrat Pear	190.00	293.33	297.00	360.00	373.00
15	301 E Mansion	Autumn Blaze Maple	145.00	293.33	297.00	300.00	373.00
16	301 E Mansion	Autumn Blaze Maple	145.00	293.33	297.00	300.00	373.00
17	301 E Mansion	Autumn Blaze Maple	145.00	293.33	297.00	300.00	373.00
18	1717 Francis	Tree Lilac	280.00	293.33	297.00	400.00	385.00
19	1803 Francis	Autumn Blaze Maple	145.00	293.33	297.00	300.00	373.00
20	110 E Euclid	Tree Lilac	280.00	293.33	297.00	400.00	385.00
21	129 E Euclid	Sugar Maple	255.00	293.33	297.00	340.00	373.00
22	202 E Euclid	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
23	212 E Euclid	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
24	248 E Euclid	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
25	205 E Euclid	Sugar Maple	255.00	293.33	297.00	340.00	373.00

Sixth bid received was declared non-responsive due to lack of bid security.



BID TABULATION FOR CDBG TREE PLANTING

TUESDAY, MAY 19, 2009, 2:00 PM

ITEM NUMBER	ADDRESS	TREE SPECIES	Weyland Bros Inc.	Scotland Yard Lawn Care Inc.	Arbor Care Tree Transplanting and Sales	Chapman's Nursery & Landscape Inc.	Total Lawn Maintenance and Landscaping Inc.
			10888 Swan Creek Rd. Saginaw, MI 48609	3735 Commerce St. Jackson, MI 49203	7236 Bunkerhill Rd. Jackson, MI 49201	15200 Beadle Lake Rd. Battle Creek, MI 49014	917 Napoleon Rd. Michigan Center, MI 49254
			UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
26	205 E Euclid	Sugar Maple	255.00	293.33	297.00	340.00	373.00
27	205 E Euclid	Sugar Maple	255.00	293.33	297.00	340.00	373.00
28	205 E Euclid	Sugar Maple	255.00	293.33	297.00	340.00	373.00
29	205 E Euclid	Sugar Maple	255.00	293.33	297.00	340.00	373.00
30	301 E Euclid	Red Sunset Red Maple	180.00	293.33	297.00	300.00	373.00
31	303 E Robinson	Tree Lilac	280.00	293.33	297.00	400.00	385.00
32	329 E Robinson	Tree Lilac	280.00	293.33	297.00	400.00	385.00
33	332 E Robinson	Sugar Maple	255.00	293.33	297.00	340.00	373.00
34	133 Wall	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
35	318 Wall	Autumn Blaze Maple	145.00	293.33	297.00	300.00	373.00
36	338 Wall	Autumn Blaze Maple	145.00	293.33	297.00	300.00	373.00
37	115 Damon	Autumn Blaze Maple	145.00	293.33	297.00	300.00	373.00
38	126 Damon	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
39	205 Damon	Sugar Maple	255.00	293.33	297.00	340.00	373.00
40	232 Damon	Tree Lilac	280.00	293.33	297.00	400.00	385.00
41	243 Damon	Red Sunset Red Maple	180.00	293.33	297.00	300.00	373.00
42	334 Damon	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
43	320 Damon	Tree Lilac	280.00	293.33	297.00	400.00	385.00
44	320 Damon	Tree Lilac	280.00	293.33	297.00	400.00	385.00
45	320 Damon	Tree Lilac	280.00	293.33	297.00	400.00	385.00
46	321 Damon	Sugar Maple	255.00	293.33	297.00	340.00	373.00
47	321 Damon	Sugar Maple	255.00	293.33	297.00	340.00	373.00
48	321 Damon	Sugar Maple	255.00	293.33	297.00	340.00	373.00
49	321 Damon	Sugar Maple	255.00	293.33	297.00	340.00	373.00
50	321 Damon	Sugar Maple	255.00	293.33	297.00	340.00	373.00

Sixth bid received was declared non-responsive due to lack of bid security.



BID TABULATION FOR CDBG TREE PLANTING TUESDAY, MAY 19, 2009, 2:00 PM

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			UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
51	423 Damon	Red Sunset Red Maple	180.00	293.33	297.00	300.00	373.00
52	122 Stanley	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
53	126 Stanley	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
54	151 Stanley	Autumn Blaze Maple	145.00	293.33	297.00	300.00	373.00
55	127 Ridgeway	Autumn Blaze Maple	145.00	293.33	297.00	300.00	373.00
56	108 Mitchell	Autumn Blaze Maple	145.00	293.33	297.00	300.00	373.00
57	115 Mitchell	Tree Lilac	280.00	293.33	297.00	400.00	385.00
58	118 Mitchell	Autumn Blaze Maple	145.00	293.33	297.00	300.00	373.00
59	308 Mitchell	Sugar Maple	255.00	293.33	297.00	340.00	373.00
60	311 Mitchell	Tree Lilac	280.00	293.33	297.00	400.00	385.00
61	315 Mitchell	Tree Lilac	280.00	293.33	297.00	400.00	385.00
62	816 S Milwaukee	Sugar Maple	255.00	293.33	297.00	340.00	373.00
63	823 S Milwaukee	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
64	1001 S Milwaukee	Red Sunset Red Maple	180.00	293.33	297.00	300.00	373.00
65	1112 S Milwaukee	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
66	1129 S Milwaukee	Sugar Maple	255.00	293.33	297.00	340.00	373.00
67	1205 S Milwaukee	Sugar Maple	255.00	293.33	297.00	340.00	373.00
68	1217 S Milwaukee	Sugar Maple	255.00	293.33	297.00	340.00	373.00
69	1412 S Milwaukee	Aristocrat Pear	190.00	293.33	297.00	360.00	385.00
70	1700 S Milwaukee	Golden Raindrops	190.00	293.33	297.00	300.00	359.00
71	1708 S Milwaukee	Golden Raindrops	190.00	293.33	297.00	300.00	359.00
72	329 Johnson	Silver Linden	280.00	293.33	297.00	300.00	375.00
73	329 Johnson	Silver Linden	280.00	293.33	297.00	300.00	375.00
74	324 Johnson	Golden Raindrops	190.00	293.33	297.00	300.00	359.00

Sixth bid received was declared non-responsive due to lack of bid security.



BID TABULATION FOR CDBG TREE PLANTING TUESDAY, MAY 19, 2009, 2:00 PM

ITEM NUMBER	ADDRESS	TREE SPECIES	Weyland Bros Inc.	Scotland Yard Lawn Care Inc.	Arbor Care Tree Transplanting and Sales	Chapman's Nursery & Landscape Inc.	Total Lawn Maintenance and Landscaping Inc.
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			UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
75	1303 Plymouth	Sugar Maple	255.00	293.33	297.00	340.00	373.00
76	1515 Plymouth	Silver Linden	280.00	293.33	297.00	300.00	375.00
77	1519 Plymouth	Silver Linden	280.00	293.33	297.00	300.00	375.00
78	602 S Pleasant	Golden Raindrops	190.00	293.33	297.00	300.00	359.00
79	601 S Gorham	Red Sunset Red Maple	180.00	293.33	297.00	300.00	373.00
80	2013 Plymouth	Silver Linden	280.00	293.33	297.00	300.00	375.00
81	2015 Plymouth	Golden Raindrops	190.00	293.33	297.00	300.00	359.00
82	344 S Dwight	Golden Raindrops	190.00	293.33	297.00	300.00	359.00
83	301 S East	Red Sunset Red Maple	180.00	293.33	297.00	300.00	373.00
84	519 Wilson	(3) Golden	570.00	879.99	891.00	900.00	1,077.00
85	129 S Forbes	London Plane Tree	280.00	293.33	297.00	300.00	375.00
86	112 s	(2) London Plane	560.00	586.66	594.00	600.00	750.00
TOTAL BID			19,555.00	26,106.37	26,433.00	29,740.00	33,397.00

Sixth bid received was declared non-responsive due to lack of bid security.



161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4160 — Facsimile: (517) 788-4639

DATE: May 18, 2009
TO: William R. Ross, City Manager
FROM: Jon H. Dowling, P.E., City Engineer
RE: Traffic Control Order 2005

The Department of Engineering has received a request from Councilman Frounfelker to review the possibility of adding no parking zones on Biddle Street west of Jackson Street to create a clearance for turning vehicles. The Department of Engineering recommends that parking shall be prohibited on the north side of Biddle Street from Jackson Street to 60 feet west of Jackson Street. On the south side of Biddle Street add sign 30 feet west of existing stop sign, defining the no parking zone in accordance with state law.

With your concurrence, I request the above Traffic Control Order 2005 be placed on the Council Agenda for its meeting on May 26, 2009. If you have any questions or concerns, please do not hesitate to contact me directly.

CITY OF JACKSON, MICHIGAN
TRAFFIC ENGINEERING DIVISION
Traffic Control Order No. 2005

LOCATION: Biddle Street
DATE: May 14, 2009
ASSIGNED TO: Engineering

TCO DESCRIPTION

At the request of Councilmember Frounfelker review possibility of adding no parking zones on Biddle Street west of Jackson Street to create clearance for turning vehicles.

BY JON H. DOWLING, P.E.

RECOMMENDATION

Parking shall be prohibited on the north side of Biddle Street from Jackson Street to 60 feet west of Jackson Street. On the south side of Biddle Street add sign 30 feet west of existing stop sign defining the no parking zone in accordance with state law.

APPROVED **REJECTED** **DATE:** _____ **BY CITY COUNCIL**

WORK ASSIGNMENT: To Sign Shop

DATE:
TO:

BY JON H. DOWLING, P.E.

MATERIAL USED

<input type="checkbox"/>								
Posts	Stop	Time Limit	No Parking	Loading Zone	One Way	Yield	Paint	Other

ASSIGNMENT COMPLETED

DATE: _____ **BY: Sign Shop**

WORK INSPECTED

REMARKS:

DATE: _____ **BY: Jon H. Dowling, P.E., City Engineer'**

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



161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4160 — Facsimile: (517) 788-4639

DATE: May 20, 2009
TO: William R. Ross, City Manager
FROM: Jon H. Dowling, P.E., City Engineer
RE: Traffic Control Order 2006

The Department of Engineering has received a request to review the traffic control at the intersection of First and Griswold Streets. It is our recommendation that north and southbound traffic on First Street shall be required to stop prior to entering the intersection at Griswold Street. Further action will be to remove the stop sign for eastbound traffic on Griswold Street at the intersection of First Street.

With your concurrence, I request the above Traffic Control Order 2006 be placed on the Council Agenda for its meeting on May 26, 2009. If you have any questions or concerns, please do not hesitate to contact me directly.

CITY OF JACKSON, MICHIGAN
TRAFFIC ENGINEERING DIVISION
Traffic Control Order No. 2006

LOCATION: First Street and Griswold Street

DATE: May 20, 2009

ASSIGNED TO: Engineering

TCO DESCRIPTION

Review traffic control at intersection of First and Griswold Streets.

BY JON H. DOWLING, P.E.

RECOMMENDATION

North and southbound traffic on First Street shall be required to stop prior to entering the intersection at Griswold Street. Further action will be to remove the stop sign for eastbound traffic on Griswold Street at the intersection of First Street.

APPROVED

REJECTED

DATE:

BY CITY COUNCIL

WORK ASSIGNMENT: To Sign Shop

DATE:

TO:

BY JON H. DOWLING, 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: Jon H. Dowling, P.E., City Engineer'

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

-----Original Message-----

From: onica [mailto:onica001@yahoo.com]

Sent: Wednesday, May 06, 2009 8:12 AM

To: Michelle Pultz

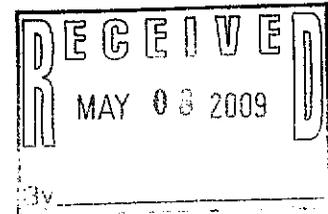
Subject: Community Citizens Advisory Board

Michelle,

I am moving out of the city in 2 week and will have to regretfully resign my position on the Citizens Advisory Board.

Thank you,
Dawn Feldpausch

[Click here to report this email as spam.](#)



5/7/2009



Community Development

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4060 — Facsimile: (517) 780-4781

May 18, 2009

TO: William R. Ross, City Manager
FROM: **Carol L. Konieczki, Community Development Director**
RE: CDBG Financial Summary through April 2009

Attached is a Financial Summary for the CDBG funds through April 2009.

Please place this item for consideration on the May 26, 2009 City Council agenda.

Cc: Michelle Pultz, Project Coordinator

CLK:hls

**City of Jackson
Community Development Block Grant
Monthly Financial Summary
For the Ten Months Ended April 30, 2009**

	Budgeted	Expended Prior Year	Actual Month-to-Date	Actual Year-to-Date	Total Funds Expended- to-Date	Balance	Percent Spent
Public Services							
1 American Red Cross							
FY 2007/2008	3,000	2,033	-	967	3,000	-	100.0%
FY 2008/2009	2,000	-	840	1,864	1,864	136	93.2%
2 Big Brothers Big Sisters	2,000	-	-	2,000	2,000	-	100.0%
3 Center for Family Health	25,000	-	-	-	-	25,000	0.0%
4 Fair Housing Services (FY 2004/2005)	10,000	-	-	-	-	10,000	0.0%
5 Family Services & Children's Aid	5,000	-	1,218	3,462	3,462	1,538	69.2%
6 Florence Crittendon - Male Transition Program							
FY 2007/2008	4,788	3,961	-	827	4,788	-	100.0%
FY 2008/2009	2,500	-	-	-	-	2,500	0.0%
7 Florence Crittendon - Reporting Center for Youth							
FY 2007/2008	5,400	2,119	-	-	2,119	3,281	39.2%
FY 2008/2009	3,000	-	-	-	-	3,000	0.0%
8 Human Relations Comm (Cool Cities Youth Council)							
FY 2007/2008	5,000	1,739	512	512	2,251	2,749	45.0%
FY 2008/2009	1,000	-	-	-	-	1,000	0.0%
9 Jackson Affordable Housing Programs							
FY 2007/2008	29,200	24,419	-	4,781	29,200	-	100.0%
FY 2008/2009	30,273	-	692	5,127	5,127	25,146	16.9%
10 Jackson School of the Arts	1,500	-	-	1,500	1,500	-	100.0%
11 Legal Services of SE Michigan (FY 2007/2008)	1,500	128	258	791	919	581	61.3%
12 MLK Summer Program	35,000	-	-	35,000	35,000	-	100.0%
13 Neighborhood Resource Centers							
FY 2007/2008	15,000	13,326	-	1,674	15,000	-	100.0%
FY 2008/2009	12,000	-	1,403	10,481	10,481	1,519	87.3%
14 Northeast School Dental Clinic (FY 2005/2006)	25,000	24,896	-	-	24,896	104	99.6%
15 Partnership Park-After School Programs	5,000	-	5,000	5,000	5,000	-	100.0%
16 Resident Officer Program-Property Expenses (FY 2004/2005)	3,993	3,317	-	676	3,993	-	100.0%
17 Salvation Army - Heating Assistance							
FY 2007/2008	68,108	60,000	-	2,946	62,946	5,162	92.4%
FY 2008/2009	63,000	-	-	-	-	63,000	0.0%
18 United Way - 211 Services	10,000	-	2,500	7,500	7,500	2,500	75.0%
19 Administration & Planning							
FY 2007/2008	344,100	200,627	-	143,473	344,100	-	100.0%
FY 2008/2009	248,600	-	25,130	79,140	79,140	169,460	31.8%
Other Projects							
20 City Code Enforcement Division							
FY 2007/2008	532,545	416,531	-	116,014	532,545	-	100.0%
FY 2008/2009	500,000	-	37,300	274,952	274,952	225,048	55.0%
21 City Housing Rehabilitation Projects:							
Owner Occupied Housing Rehabilitation							
FY 2005/2006	292,000	209,612	-	82,388	292,000	-	100.0%
FY 2006/2007	59,000	-	-	59,000	59,000	-	100.0%
FY 2007/2008	309,035	-	2,862	13,775	13,775	295,260	4.5%
FY 2008/2009	58,980	-	-	-	-	58,980	0.0%
City Emergency Hazard Repair Program							
FY 2007/2008	50,000	11,446	-	38,554	50,000	-	100.0%

	Budgeted	Expended Prior Year	Actual Month-to-Date	Actual Year-to-Date	Total Funds Expended- to-Date	Balance	Percent Spent
FY 2008/2009	175,000	-	11,628	91,055	91,055	83,945	52.0%
New Neighbor Program (FY 2005/2006)	80,000	58,755	-	5,327	64,082	15,918	80.1%
World Changers							
FY 2007/2008	45,000	32,829	-	3,151	35,980	9,020	80.0%
FY 2008/2009	38,250	-	-	-	-	38,250	0.0%
Spring Cleanup	5,000	4,428	-	-	4,428	572	88.6%
City Rehab Administration (Denied Loans)							
FY 2007/2008	1,000	331	157	669	1,000	-	100.0%
FY 2008/2009	3,000	-	310	310	310	2,690	10.3%
22 Downtown Development Authority - Façade Loans							
FY 2006/2007	60,000	38,000	-	22,000	60,000	-	100.0%
FY 2007/2008	15,000	-	-	12,820	12,820	2,180	85.5%
FY 2008/2009	18,000	-	-	-	-	18,000	0.0%
23 John George Home - building repairs	50,000	-	-	50,000	50,000	-	100.0%
24 Grace Haven - shelter repairs	18,000	-	-	-	-	18,000	0.0%
25 Michigan Theater - plumbing repairs	4,000	-	-	4,000	4,000	-	100.0%
26 Jackson Friendly Home - elevator	30,000	-	-	-	-	30,000	0.0%
27 Street Construction - Milwaukee (FY 2006/2007)	98,000	78,152	-	-	78,152	19,848	79.7%
28 Street Construction - High to Morrell (FY 2006/2007)	398,000	322,720	-	-	322,720	75,280	81.1%
29 Street Construction - Elm (FY 2006/2007)	99,400	60,953	-	-	60,953	38,447	61.3%
30 Rotary Park Improvements	35,000	-	-	-	-	35,000	0.0%
31 Public Works - curb ramps	40,000	-	-	-	-	40,000	0.0%
32 Tree Removal/Replacement	25,000	-	-	9,480	9,480	15,520	37.9%
33 Enterprise Group - Operations (FY 2006/2007)	7,500	-	-	-	-	7,500	0.0%
34 Job Creation Loans (FY 2006/2007)							
FY 2006/2007	30,000	-	-	-	-	30,000	0.0%
FY 2008/2009	34,000	-	-	-	-	34,000	0.0%
35 Enterprise Group-Incubator Bldg Imp (FY 2006/2007)	18,000	6,926	-	-	6,926	11,074	38.5%
36 Riverwalk Project (FY 2005/2006)	70,000	27,480	-	-	27,480	42,520	39.3%
37 Acquisition/Demolition - CAA (FY 2005/2006)	259,103	235,603	-	-	235,603	23,500	90.9%
38 Demolitions - Building Inspection (FY 2005/2006)							
FY 2005/2006	40,846	20,795	-	8,800	29,595	11,251	72.5%
FY 2007/2008	48,046	-	-	-	-	48,046	0.0%

NOTE: All funds are FY 2008/2009 allocations unless otherwise indicated



Department of Community Development

161 W. Michigan Avenue • Jackson, MI 49201-1303•
Facsimile (517) 768-5832

Administrative Services
(517) 788-4060

Building Inspection
(517) 788-4012

Rehabilitation Services & Information
(517) 788-4070

Date: May 8, 2009

To: Building Code Board of Examiners and Appeals Members

From: Frank Donovan, Chief Building Official

Subject: Dangerous Building Report

The Dangerous Building Report summarizes the current status of dangerous or unsafe structures as referenced in Chapter 17 of the City Code of Ordinances.

Page 1	Dangerous Building Report Summary Sheet
Pages 2 - 5	Condemned Properties (Dangerous and Unsafe) 2009
Pages 6 - 22	Condemned Properties (Dangerous and Unsafe) 2008
Page 23	Hazardous Properties (Secured and Released)
Page 24	Unfit for Human Habitation (Notice to Vacate)

If you have any comments or questions please contact Sheila Prater at (517) 788-4012.

FD/smp



CITY OF JACKSON

DANGEROUS BUILDING REPORT SUMMARY SHEET

	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	YTD Total
CONDEMNED PROPERTIES (DANGEROUS AND UNSAFE) 2009	1	6	0	1			8
OPEN CONDEMNED PROPERTIES (DANGEROUS AND UNSAFE) CARRIED OVER FROM 2008							24

Total open Condemned properties on report 32

CONDEMNED PROPERTIES THAT HAVE BEEN REPAIRED	2	6	4	4			16
CONDEMNED PROPERTIES THAT HAVE BEEN DEMOLISHED	0	3	1	3			7

HAZARDOUS PROPERTIES	5	9	2	5			21
UNFIT FOR HUMAN HABITATION (NOTICE TO VACATE)	0	2	1	2			5

This page has been revised to provide an accurate count of the properties that have been condemned each month this year, and those carried over from 2008. The balance of the report has remained the same but we broke the categories out for easier reading.

CITY OF JACKSON

CONDEMNED PROPERTIES 2009

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
511 W Biddle St (3-1925) Montez/Jennifer Smith Garage	02/20/09 Foundation has caved from underneath north, south and west walls. Wall framing not supported or bearing on foundation.	= 02/20/09 Condemned house. 02/26/09 Notice and Order mailed to owner(s). Owner was given 45 days to complete repairs. 04/13/09 reinspection scheduled. Permit Information: No permits issued to date. Current Status: Property is being monitored by Inspection Division. Will only go to the 06/19/09 Building Code Board of Appeals meeting if owner does not comply with the Notice and Order.
910 Fourth St (3-1519) Mark/Angela Coleman Single Family Dwelling	02/02/09 Fire damage to 2 nd floor bedroom and closet area. Attic window above air conditioner unit open and accessible.	02/02/09 Condemned house. 02/17/09 Inspection scheduled for interior of dwelling. 02/26/09 Notice and Order mailed to owner(s). Owner given 1 month to pull permits and 3 months to complete repairs 05/27/09 Reinspection scheduled. Permit Information: Building permit issued 04/15/09, rough approved 04/20/09. Electrical permit issued 04/17/09, no inspections. Plumbing permit issued 04/17/09, no inspections. Current Status: Property is being monitored by Inspection Division. Will only go to the 06/19/09 Building Code Board of Appeals meeting if owner does not comply with the Notice and Order.

CITY OF JACKSON

CONDEMNED PROPERTIES 2009

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
804 Greenwood Ave (4-0475) James/Carol Oliver Stairs	02/06/09 Second story stairs deteriorated and decayed.	= 02/06/09 Condemned stairs. 02/17/09 Notice and Order mailed to owner(s). Owner was given 2 weeks to complete repairs or demolish. 03/06/09 Reinspection conducted, violation/correction letter mailed to owner(s). 04/06/09 Reinspection conducted, violation/correction letter mailed to owner(s). Permit Information: Building permit issued 02/25/09, 03/06/09 final disapproved. Current Status: Property has been repaired by owner, released from condemnation.
734 Irving St (8-2303) Sherry Tritten Garage	02/11/09 Garage deteriorated and decayed; open voids in roof and roofing caving in, walls bowing out and collapsing.	02/11/09 Condemned garage. 02/13/09 Notice and Order mailed to owner(s). Owner was given 3 months to complete repairs or demolish. 05/15/09 Reinspection scheduled. Permit Information: Demolition permit issued 03/12/09; finalized 04/09/09. Current Status: Garage demolished by owner, released from condemnation.
119 Orange St (7-1139) US Bank NA, Trustee Deck	04/03/09 Rear deck has fallen and is collapsing due to weather damaged material.	04/03/09 Condemned deck. 04/09/09 Notice and Order mailed to owner(s). Owner was given 30 days to have deck demolished. 05/11/09 reinspection scheduled. Permit Information: No permits issued to date. Current Status: Property is being monitored by Inspection Division. Will only go to the 06/19/09 Building Code Board of Appeals meeting if owner does not comply with the Notice and Order.

CITY OF JACKSON

CONDEMNED PROPERTIES 2009

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
654 Page Ave (6-0759) Joanne Griffith Mixed Use (Single Family/Commercial)	01/12/09 Fire damage on 2 nd and 3 rd floors.	01/12/09 Condemned house. 02/05/09 Notice and Order mailed to owner(s). Owner was given 72 hours to secure, 45 days to have permits pulled and 180 days to complete repairs. 02/09/09 Inspection scheduled to verify property is secured. 08/07/09 reinspection scheduled. Permit Information: Electrical permit issued 03/13/09; service approved 03/18/09. Building permit issued 04/13/09, rough approved 05/04/09. Current Status: Property is being repaired by owner, released from condemnation.
551 N Pleasant St (8-0297) Dawn Feldpausch Porches	02/02/09 Front and rear porches have structural failure.	02/02/09 Condemned porches. 2/10/09 Notice and Order mailed to owner(s). Owner was given 6 months to complete repairs. 08/10/09 Reinspection scheduled. Permit Information: No permits issued to date. Current Status: Property is being monitored by Inspection Division. Will only go to the 09/18/09 Building Code Board of Appeals meeting if owner does not comply with the Notice and Order.

CITY OF JACKSON

CONDEMNED PROPERTIES 2009

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
1228 Williams St (4-0998) Christopher Lloyd-Bowser Garage	02/20/09 Roof system is rotted and caving in; open holes throughout roof system. Entry doors missing.	= 02/20/09 Condemned garage. 02/27/09 Notice and Order mailed to owner(s). Owner was given 45 days to demolish. 04/17/09 reinspection scheduled. Permit Information: No permits issued to date. Current Status: Property is being monitored by Inspection Division. Will only go to the 06/19/09 Building Code Board of Appeals meeting if owner does not comply with the Notice and Order.

CITY OF JACKSON

CONDEMNED PROPERTIES 2009

(Dangerous and Unsafe)

Property Address (Stencil #) Date and reason for condemnation Summary of Activities and Building Code Board of Appeals actions

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S:\Sheila Prater\DB Reports\Condemned Properties, Dangerous and Unsafe.doc

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
137 Arnold St (8-2217) Galaxy Properties of Marshall, LLC Single Family Dwelling	10/21/08 Open and accessible and unstable support column on front porch.	= 10/21/08 Condemned house. 11/05/08 Emergency Order signed. 11/06/08 Property secured by DPW. 11/12/08 Notice and Order mailed to owner(s). 01/05/09 Reinspection conducted; no change in status. 01/23/09 Staff recommended UPHOLDING Notice and Order. 01/23/09 Board UPHELD Notice and Order, bids to be requested for demolition. Permit Information: Building permit issued 04/13/09, no inspections. Current Status: 04/09/09 Owner applied for reconsideration, placed on the 05/22/09 BCBA agenda.
131 W Biddle St (4-0721.2) Brian Surgener Single Family Dwelling	12/24/08 Fire damage and open windows on upper level.	12/24/08 Condemned house. 12/25/08 Property secured by owner. 01/08/09 Notice and Order mailed to owner(s). 02/17/09 reinspection conducted. Property is secured and owner plans on demolishing. 03/05/09 Owner called, will be demolishing property soon. 03/05/09 Act 495 Funds have been received. 04/17/09 Staff recommended UPHHOLDING Notice and Order. 04/17/09 Board UPHELD Notice and Order, bids to be request for demolition. Permit Information: Demolition permit issued 04/23/09, no inspections. Current Status: Notice and Order UPHELD, owner will be demolishing.

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
320 W Biddle St (4-0549) MoHawk United LLC (new owner) Deutsche Bank Natl Trust Single Family Dwelling	10/17/08 Open front and back door and broken windows. Interior unfit for human habitation.	<p style="text-align: center;">=</p> Page 6 10/17/08 Condemned house. 10/24/08 Emergency Order signed. 10/27/08 Property secured by DPW. 10/29/08 Notice and Order mailed to owner(s). 12/08/08 reinspection conducted; property is secured and roof is tarped. 01/23/09 Staff recommended UPHOLDING Notice and Order. 01/23/09 Board UPHELD Notice and Order, bids to be requested for demolition. Permit Information: No permits issued to date. Current Status: Did not receive SHPO clearance, bids for demolition request 05/07/09.
605 W Biddle St (3-1943) Lowe Agnes Pearline Porch	11/26/08 Improper support of porch roof and deteriorated porch roof.	11/26/08 Condemned porch. 12/12/08 Notice and Order mailed to owner(s). 02/19/09 reinspection scheduled. 03/20/09 Staff recommended UPHOLDING Notice and Order. 03/20/09 Board UPHELD Notice and Order, bids to be requested for demolition. Permit Information: No permits issued to date. Current Status: Notice and Order UPHELD, bids for demolition requested 05/07/09.

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
726 N Blackstone St (1-0373) Bonnie Thompson Garage	10/29/08 Deteriorated and decayed garage roof.	= 10/29/08 Condemned garage. 11/04/08 Notice and Order mailed to owner(s). 02/19/09 reinspection conducted. No change in condition. 03/20/09 Staff recommended UPHOLDING Notice and Order. 03/20/09 Board UPHELD Notice and Order, bids to be requested for demolition. Permit Information: No permits issued to date. Current Status: Notice and Order UPHELD, bids for demolition requested 05/07/09.
813 Center St (2-1663) Robert Sorey Single Family Dwelling	12/24/08 Fire damage and open windows on upper level.	12/24/08 Condemned house. 12/30/08 Emergency Order signed. 01/05/09 Property secured by DPW. 01/08/09 Notice and Order mailed to owner(s). Permit Information: Building permit issued 01/14/09, no inspections. Electrical permit issued 01/07/09; 01/13/09 service approved. Current Status: Property scheduled for BCBA hearing on 05/22/09. ACT 495 Funds have not been received.

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)

Date and reason for condemnation

Summary of Activities and Building Code Board of Appeals actions

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Page 8

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
1019 Chittock Ave (5-0674) Montez/Jennifer Smith Single Family Dwelling	10/29/08 Fire damage and open window on upper level and wall space.	= 10/29/08 Condemned house. 11/04/08 Emergency Order signed. 11/05/08 Property secured by DPW. 11/12/08 Notice and Order mailed to owner(s). 01/05/09 Reinspection conducted; no change in status. 01/23/09 Staff recommended UPHOLDING Notice and Order. 01/23/09 Board UPHELD Notice and Order, bids to be requested for demolition. Permit Information: No permits issued to date. Current Status: Awaiting NSP funds for demolition. ACT 495 Funds have not been received.
122 N Dwight St (7-1233) Mervin Halsey Two Unit Dwelling	08/14/08 Open doors, windows and basement windows, unfit for human habitation.	08/14/08 Condemned house. 08/25/08 Emergency Order signed. 08/26/08 Property secured by DPW. 09/04/08 Notice and Order mailed to owner(s). 01/23/09 Staff recommended UPHOLDING Notice and Order. 01/23/09 Board continued until the February meeting to try and contact owner. 02/20/09 Staff recommended UPHOLDING Notice and Order. 02/20/09 Board UPHELD Notice and Order, bids to be requested for demolition. Permit Information: No permit issued to date. Current Status: Awaiting NSP funds for demolition.

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
		= Page 9
815 Francis St (5-0589) Christopher Robinson Two Unit Dwelling	11/14/08 Fire damage and open windows.	11/14/08 Condemned house. 11/18/08 Emergency order signed. 11/19/08 Property secured by DPW. 11/26/08 Notice and Order mailed to owner(s). 01/05/09 reinspection conducted; no change in status. 01/23/09 Staff recommended UPHOLDING Notice and Order. 01/23/09 Board UPHELD Notice and Order, bids to be requested for demolition. Permit Information: No permits issued to date. Current Status: Awaiting NSP funds for demolition. ACT 495 Funds have not been received.
916 Francis St (5-0630) Vicki Gordon Garage	08/22/08 Damaged entry door and rotting roof.	08/22/08 Condemned garage. 09/03/08 Notice and Order mailed to owner(s). 11/13/08 Reinspection conducted; no change in status. 01/23/09 Staff recommended UPHOLDING Notice and Order. 01/23/09 Board UPHELD Notice and Order, bids to be requested for demolition. Permit Information: No permits issued to date. Current Status: Did not receive SHPO clearance, bids for demolition request 05/07/09.

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
310 W Mason St (4-0331) Deutsche Bank Natl Trust Two Unit Dwelling	08/14/08 Open back door and broken window.	<p>=</p> <p>Page 10</p> <p>08/14/08 Condemned house. 08/25/08 Emergency Order signed. 08/26/08 Property secured by DPW. 09/03/08 Notice and Order mailed to owner(s). 12/08/08 Reinspection conducted; no change in status.</p> <p>12/19/08 Staff had no recommendation. 12/19/08 Board continued until the January Board meeting.</p> <p>01/23/09 Staff recommended UPHOLDING Notice and Order. 01/23/09 Board UPHELD Notice and Order, bids to be requested for demolition.</p> <p>Permit Information: No permits issued to date.</p> <p>Current Status: Awaiting NSP funds for demolition.</p>

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
316 W Mason St (4-0337) Robert/Sarah Cain Two Unit Dwelling	09/26/08 Fire damage to back porch and kitchen.	=
		Page 11 09/26/08 Condemned house. 10/07/08 Notice and Order mailed to owner(s). 11/24/08 reinspection conducted; porch has been removed. 12/19/08 Staff recommended continuing until January to see if we receive ACT 495 Funds. 12/19/08 Board continued until the January Board meeting. 01/23/09 Staff recommended continuing until the February meeting for contractor to pull permit and start repairs. 01/23/09 Board continued until the February Board meeting. 02/20/09 Staff had no recommendation. 02/20/09 Board UPHELD Notice and Order, action failed due to lack of majority of vote. 02/20/09 Board continued until the March Board meeting. 03/20/09 Staff recommended continuing until April to allow owner/contractor time to get permits pulled and start repairs. 03/20/09 Board continued until the April Board meeting. 04/17/09 Staff recommended continuing until May for owners to get required permits pulled. 04/17/09 Board continued until the May Board meeting. Permit Information: No permits to date. Current Status: Property scheduled for BCBA hearing on 05/22/09. ACT 495 Funds have not been received.

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
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CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
800 S Mechanic St (4-0600) Gregory Cole Multi Family Dwelling	08/06/08 Open doors and windows, damaged walls and floor in back bathroom on first floor.	= 08/06/08 Condemned house. 08/08/08 Emergency Order signed. 08/08/08 Property secured by DPW. 08/13/08 Notice and Order mailed to owner(s). 09/17/08 reinspection conducted; no change in status. 02/20/09 Staff recommended continuing until March. 02/20/09 Board continued until the March Board meeting. 03/20/09 Staff recommended UPHOLDING Notice and Order. 03/20/09 Board UPHELD Notice and Order, bids to be requested for demolition. Permit Information: Electrical permit issued 12/23/08; 01/14/09 rough approved. Building permit reinstated 04/22/09, no inspections. Current Status: Notice and Order UPHELD. Demolition on hold, owner is working on getting permits and making repairs.
416 W North St (1-0504) Michael Schmall Single Family Dwelling	12/15/06 Open windows and Chapter 14 Housing code violations.	12/15/06 Condemned house. 01/03/07 Notice and Order mailed to owner(s). 01/03/07 Property secured by DPW. 01/04/07 Emergency Order signed. 03/19/07 Reinspection conducted; no change in status. 03/30/09 Reinspection conducted; most housing violations are corrected. Owner must secure electrical and plumbing permits and provide a window/door contract copy in order to release from condemnation. 04/19/07 Staff recommended continuing until May to look into ownership. 04/19/07 Board continued until the May meeting. 05/17/07 Staff had no recommendation. 05/17/07 Board continued until the June meeting.

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
		=
		Page 13
416 W North St (1-0504) (CONTINUED)		06/14/07 Staff had no recommendation. 06/14/07 Board continued until the July meeting.
		07/26/07 Staff recommended continuing until the August meeting. 07/26/07 Board continued until the August meeting.
		08/16/07 Staff had no recommendation. 08/16/07 Board continued until the September meeting for the Bank to come in with a plan.
		09/20/07 Staff had no recommendation. 09/20/07 Board continued until the October meeting.
		10/18/07 Staff recommendation a continuation to allow redemption time to expire. 10/18/07 Board continued until the November meeting.
		11/15/07 Staff had no recommendation. 11/15/07 Board continued until the December meeting.
		12/20/07 Staff recommended continuing until January for the realtor to try and sell. 12/20/07 Board continued until the January meeting.
		01/17/08 Staff recommended continuing until February for the realtor to try and sell. 01/17/08 Board continued until the February meeting.
		02/15/08 Staff recommended continuing until March to allow new owner time to start repairs. 02/15/08 Board continued until the March meeting.
		03/28/08 Staff had no recommendation. 03/28/08 Board continued until the May agenda.
		05/16/08 Staff recommended continuing until June to contact new owner. 05/16/08 Board continued until the June meeting.

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
416 W North St (1-0504) (CONTINUED)	Page 14	<p data-bbox="1050 479 1577 537">06/20/08 Staff recommended continuing until July. 06/20/08 Board continued until the July meeting.</p> <p data-bbox="1050 574 1824 633">07/18/08 Staff recommended UPHOLDING the Notice and Order. 07/18/08 Board UPHELD Notice and Order to request bids for demolition.</p> <p data-bbox="1050 670 1640 695">08/25/08 New owner in office to request reconsideration.</p> <p data-bbox="1050 732 1980 824">09/19/08 Staff recommended continuing until October for new owner to finish siding and start interior repairs. 09/19/08 Board continued until the October meeting.</p> <p data-bbox="1050 862 1965 920">10/17/08 Staff recommended continuing until December for owner to continue working. 10/17/08 Board continued until the December meeting.</p> <p data-bbox="1050 958 1591 1016">12/19/08 Staff had no recommendation. 12/19/08 Board continued until the January meeting.</p> <p data-bbox="1050 1053 1923 1112">01/23/09 Staff recommended continuing until March for owner to continue working. 01/23/09 Board continued until the March meeting.</p> <p data-bbox="1050 1149 1898 1208">03/20/09 Staff recommended continuing until April to conduct interior inspection. 03/20/09 Board continued until the April Board meeting.</p> <p data-bbox="1050 1245 1946 1304">Permit Information: Siding permit issued 06/06/08; no inspections. Expired 12/03/08. Siding permit issued 08/25/08; no inspections. Expired 02/21/09.</p> <p data-bbox="1050 1341 1913 1365">Current Status: Property has been repaired by owner, released from condemnation.</p>

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
		=
510-12 Oakhill Ave (2-0953) Tracy Kofflin Porch	08/29/08 Damaged east porch foundation, support columns, and roof .	Page 15 08/29/08 Condemned porch 09/03/08 Notice and Order mailed to owner(s). 11/13/08 reinspection conducted; no change in status. 12/19/08 Staff recommended allowing owner time to complete repairs. 12/19/08 Board continued until the March meeting. 03/20/09 Staff recommended UPHOLDING Notice and Order. 03/20/09 Board UPHELD Notice and Order, bids to be requested for demolition. Permit Information: Demolition permit for porch issued 03/18/09; no inspections. Current Status: Porch as been demolished by owner, released from condemnation.
518 Oakhill Ave (2-0957) Jacqueline Carter Stairs	08/22/08 Missing stair treads.	08/22/08 Condemned stairs. 09/11/08 Notice and Order mailed to owner(s). 12/08/08 reinspection conducted; no change in status. 12/19/08 Staff had no recommendation. 12/19/08 Board continued until the January Board meeting. 01/23/09 Staff recommended UPHOLDING Notice and Order. 01/23/09 Board UPHELD Notice and Order, bids to be requested for demolition. Permit Information: No permits issued to date. Current Status: Stairs demolished per Building Board order, released from condemnation.

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
<hr/>		
		=
1316 Page Ave (6-1523) Joseph Kurpinski Single Family Dwelling	10/09/08 Deteriorated and decayed roof, open windows and full of junk and debris.	Page 16 10/09/08 Condemned house. 10/27/08 Notice and Order mailed to owner(s). 01/05/09 reinspection conducted; no change in status. Permit Information: No permits issued to date. 01/23/09 Staff recommended UPHOLDING Notice and Order. 01/23/09 Board UPHELD Notice and Order, bids to be requested for demolition. Current Status: Notice and Order UPHELD, bids for demolition requested 05/07/09.
<hr/>		
1322 Page Ave (6-1524) Joseph Kurpinski Single Family Dwelling	10/09/08 Deteriorated and decayed structure.	10/09/08 Condemned house. 10/17/08 Notice and Order mailed to owner(s). 01/05/09 reinspection conducted; no change in status. 01/23/09 Staff recommended UPHOLDING Notice and Order. 01/23/09 Board UPHELD Notice and Order, bids to be requested for demolition. Permit Information: No permits issued to date. Current Status: Notice and Order UPHELD, bids for demolition requested 05/07/09.
<hr/>		

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
<hr/> <hr/>		
=		

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
218 N Pleasant St (7-1067) Audrey Lusby Single Family Dwelling	12/14/08 Fire damage throughout structure and open 2 nd story windows.	= 12/14/08 Condemned house. 12/30/08 Emergency Order signed. 01/05/09 Property secured by DPW. 01/08/09 Notice and Order mailed to owner(s). Permit Information: Electrical permit issued 12/18/08; 12/23/08 service inspection scheduled but inspector was unable to access. Building permit issued 04/16/09, rough inspection disapproved 05/05/09. Mechanical permit issued 05/01/09, no inspections. Plumbing permit issued 05/01/09, no inspections. Current Status: Property scheduled for BCBA hearing on 05/22/09. ACT 495 Funds have not been received.

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
1514 Plymouth St (6-0515) Richard Ehnis – new owner 5/08 Single Family Dwelling	01/30/08 Clean out and repair Chapter 14 Housing Code violations. Damaged foundation on east porch, open roof on west porch.	<p style="text-align: center;">=</p> <p>Page 18</p> <p>01/30/08 Condemned house. 02/08/08 Notice and Order mailed to owner(s). 04/28/08 reinspection conducted; no change in status. 05/16/08 Staff recommended continuing until July. 05/16/08 Board continued until the July meeting. 07/18/08 Staff recommended continuing until August for owner to appear. 07/18/08 Board continued until the August meeting. 08/15/08 Staff recommended UPHOLDING Notice and Order. 08/15/08 Board continued until the September meeting. 09/19/08 Staff recommended UPHOLDING Notice and Order. 09/18/08 Board continued until the October meeting. 10/17/08 Staff recommended continuing until November to allow new owner time to repair. 10/17/08 Board continued until the November meeting. 11/21/08 Staff recommended continuing until February in order to conduct an inspection. 11/21/08 Board continued until the February meeting. 02/20/09 Staff recommended continuing until April to see if property is repaired enough to released into permit status. 02/20/09 Board continued until the April meeting. Permit Information: Building permit issued 12/03/08; 12/30/08 footing approved. Electrical permit issued 01/27/09; 02/02/09 service inspection requested, not ready; 02/10/09 service approved.</p> <p>Current Status: Property repaired by owner, released from condemnation.</p>

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
		=
707 Second St (3-0022) US Bank NA, Trustee Single Family Dwelling	10/02/08 Fire damage throughout structure.	Page 19 10/02/08 Condemned house. 10/15/08 Notice and Order mailed to owner(s). 12/08/08 reinspection conducted; no change in status. 05/06/09 ACT 495 funds received. 01/23/09 Staff recommended UPHOLDING Notice and Order. 01/23/09 Board continued until the February meeting. 02/20/09 Staff recommended continuing until the March meeting to see if bank responds. 02/20/09 Board continued until the March meeting. 03/20/09 Staff recommended UPHOLDING Notice and Order. 03/20/09 Board UPHELD Notice and Order, bids to be requested for demolition. Permit Information: No permit issued to date. Current Status: Notice and Order UPHELD, bids for demolition requested 05/07/09.
1045 Williams St (4-0926) James Hulett Garage	11/26/08 Deteriorated and decayed roof.	11/26/08 Condemned garage. 12/01/08 Notice and Order mailed to owner(s). 02/19/09 reinspection scheduled. 04/17/09 Staff recommended UPHHOLDING Notice and Order. 04/17/09 Board UPHELD Notice and Order, bids to be request for demolition. Permit Information: No permits issued to date. Current Status: Notice and Order UPHELD, bids for demolition requested 05/07/09.

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
		=
416 Wilson St (6-0320) Melissa Wallace Single Family Dwelling	09/04/08 Open windows and doors.	Page 20 09/04/08 Condemned house. 09/10/08 Emergency Order signed. 09/11/08 Property secured by DPW. 09/24/08 Notice and Order mailed to owner(s). 12/08/08 Reinspection conducted; property secured and exterior cleaned by DPW. 12/19/08 Staff had no recommendation. 12/19/08 Board continued until the January meeting due to the weather. 01/23/09 Staff recommended UPHOLDING Notice and Order. 01/23/09 Board UPHELD Notice and Order, bids to be requested for demolition. 03/20/09 Staff recommended tabling until May for owner to start repairs. 03/20/09 Board tabled until the May Board meeting. Permit Information: No permits issued to date. Current Status: Property scheduled for the BCBA hearing on 05/22/09.

CITY OF JACKSON

CONDEMNED PROPERTIES 2008

(Dangerous and Unsafe)

Property Address (Stencil #)	Date and reason for condemnation	Summary of Activities and Building Code Board of Appeals actions
		=
502 Wilson St (6-0319) Bryan Haywood Single Family Dwelling	09/04/08 Open windows and doors and incomplete renovation, missing exterior sheathing and siding.	Page 21 09/04/08 Condemned house. 09/10/08 Emergency Order signed. 09/11/08 Property secured by DPW. 09/23/08 Notice and Order mailed to owner(s). 12/08/08 Reinspection conducted; property secured and cleaned by DPW. 12/19/08 Staff had no recommendation. 12/19/08 Board continued until the January meeting due to the weather. 01/23/09 Staff recommended UPHOLDING Notice and Order. 01/23/09 Board UPHELD Notice and Order, bids to be requested for demolition. 02/20/09 Staff recommended tabling until March to see if owner is able to start on repairs. 02/20/09 Board tabled until the March Board meeting. 03/20/09 Staff recommended tabling until May for owner to apply for rehab. 03/20/09 Board tabled until the May Board meeting. Permit Information: No permits issued to date. Current Status: Property scheduled for the BCBA hearing on 05/22/09.

CITY OF JACKSON

HAZARDOUS PROPERTIES

(Secured and Released)

Property Address (Stencil #)	Date of Compliant	Date Owner Notified	Date Referred to DPW or Contractor	Date Secured
939 Chittock Ave (5-0649) Trainor Financial LLC House	04/03/09	04/08/09	04/16/09	04/17/09
929 Francis St (5-0560) Adam/Stephanie Cavender House	04/08/09	04/16/09	NA	04/21/09
917 S Jackson St (4-0644) Go Invest Wisely LLC House	03/20/09	03/27/09	04/08/09	05/04/09
1421 E Michigan Ave (6-0566) Hakim/Chaudhri Bashir LLC House	04/08/09	04/16/09	04/24/09	04/28/09
210 Orange St (7-1048) Leonard Mayfield House	04/03/09	04/08/09	04/16/09	04/20/09

CITY OF JACKSON

UNFIT FOR HUMAN HABITATION

(Notice to Vacate)

Property Address (Stencil #)	Reason Vacated	Date of Complaint	Date Vacated	Reported by	Vacated by	Date Released
309-09 ½ W Morrell St (4-1182) Michelle Marion Two Unit Dwelling	Lack of essential services	03/03/09	03/03/09	Unknown	Brian Taylor	
723 Page Ave (6-1567) FIDO LLC Duplex (1 comm/1 rental)	Furnace not working	04/07/09	04/08/09	Tenant	Brian Taylor	

CITY OF JACKSON

PROPERTIES SCHEDULED FOR THE DECEMBER 19, 2008, BCBA MEETING (CONTINUED)

**Property Address/Type/Designation
Deed Holder**

BCBA Activity

Summary of Activities thru 11/30/08

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S:\Sheila Prater\DB Reports\Notice to Vacate Report (Unfit for Human Habitation).doc

MEMORANDUM
May 11, 2009

TO: Honorable Mayor and City Council

FROM: Julius A. Giglio, City Attorney

RE: Estate of Kimberly Lawhorn vs. City of Jackson, et al.
Jackson County Circuit Court File 09-374-NO

Attached is the Summons and Complaint that was served on the City on May 8, 2009. The requested action is for Council to receive the Summons and Complaint and to refer the matter to the City Attorney's office for handling.

If Council has any questions, please feel free to contact me.

JG/cr
Enc.
cc: William Ross, w/enc.

STATE OF MICHIGAN JUDICIAL DISTRICT 4th JUDICIAL CIRCUIT COUNTY PROBATE	SUMMONS AND COMPLAINT	CASE NO. 09-374 - NO NO
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Court address: 1697 Lansing Ave., Jackson, Michigan 49201
 Court telephone no. (517) 788-4382

Plaintiff name(s), address(es), and telephone no(s).
 Estates of Kimberly Lawhorn, Patricia Lawhorn
 and Donald Jones by and Through Charmaine Harris

Defendant name(s), address(es), and telephone no(s).
 Patricia Thomas; John Doe Insurance Company,
 City of Jackson, City of Jackson Fire Department,
 Fire Marshall for the City of Jackson and any other
 John Doe Insurance Companies

Plaintiff attorney, bar no., address, and telephone no.
 J. Geoffrey Lahn (P62724),
 David A. Shand (P53051)
 208 East Michigan Ave., Saline, Michigan 48176
 1721 011 2260
 734-944-2269

2404 Smiley Way, Jackson, Michigan 49203
 Hon. Chad C. Schmucker
 P27883

SUMMONS NOTICE TO THE DEFENDANT: In the name of the people of the State of Michigan you are notified:

1. You are being sued.
2. YOU HAVE 21 DAYS after receiving this summons to file an answer with the court and serve a copy on the other party or to take other lawful action (28 days if you were served by mail or you were served outside this state).
3. If you do not answer or take other action within the time allowed, judgment may be entered against you for the relief demanded in the complaint.

Issued 2-6-09	This summons expires 5-8-09	Court clerk Tonya Rood Deputy County Clerk
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*This summons is invalid unless served on or before its expiration date.

COMPLAINT *Instruction: The following is information that is required to be in the caption of every complaint and is to be completed by the plaintiff. Actual allegations and the claim for relief must be stated on additional complaint pages and attached to this form.*

Family Division Cases

There is no other pending or resolved action within the jurisdiction of the family division of circuit court involving the family or family members of the parties.

An action within the jurisdiction of the family division of the circuit court involving the family or family members of the parties has been previously filed in _____ Court.

The action remains is no longer pending. The docket number and the judge assigned to the action are:

Docket no.	Judge	Bar no.
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General Civil Cases

There is no other pending or resolved civil action arising out of the same transaction or occurrence as alleged in the complaint/
 A civil action between these parties or other parties arising out of the transaction or occurrence alleged in the complaint has been previously filed in _____ Court.

The action remains is no longer pending. The docket number and the judge assigned to the action are:

Docket no.	Judge	Bar no.
------------	-------	---------

VENUE

Plaintiff(s) residence (include city, township, or village) Wayne County, Michigan	Defendant(s) residence (include city, township, or village) City of Jackson, Michigan
Place where action arose or business conducted City of Jackson, Michigan	

I declare that the complaint information above and attached is true to the best of my information, knowledge, and belief.

02/04/2009
Date

[Handwritten Signature]
Signature of attorney/plaintiff

If you require special accommodations to use the court because of disabilities, contact the court immediately to make arrangements.

STATE OF MICHIGAN
IN THE 4TH CIRCUIT COURT FOR THE COUNTY OF JACKSON COUNTY

ESTATE OF KIMBERLY LAWHORN, by her personal
Representative Charmaine Harris; ESTATE OF PATRICIA LAWHORN,
By her personal representative Charmaine Harris and
THE ESTATE OF DONALD JONES, by his personal
Representative Charmaine Harris

Plaintiffs,

CASE NO. ⁰⁹ 374 - ~~10~~ ¹⁰

HON:

v

Hon. Chad C. Schmucke
087855

PATRICIA THOMAS; JOHN DOE Insurance Company:
City of Jackson; City of Jackson Fire Department:
The Fire Marshall for The City of Jackson; and
Any and all other JOHN DOE Insurance Companies.

Defendants.

J. GEOFFREY LAHN (P62724)
DAVID A. SHAND (P53051)
LAHN, HALL and SHAND, PLLC
Attorneys for Plaintiffs
208 East Michigan Avenue
Saline, MI 48176
(734) 944-2269

JURY TRIAL DEMANDED.

COMPLAINT AND JURY DEMAND

The Estates of Kimberly Lawhorn, Patricia Lawhorn and Donald Jones, by and
through their undersigned attorneys, against the Patricia Thomas, John Dow Insurance

Company, the City of Jackson, the City of Jackson Fire Department, the Fire Marshall for the City of Jackson and any and all other John Doe Insurance Companies and sates as follows:

FACTS

1. Personal representative Charmaine Harris is the sister of Kimberly Lawhorn, the daughter of Patricia Lawhorn and, allegedly, the step-daughter of Donald Jones.
2. Charmaine Harris resides in Van Buren Township, Michigan, 48111.
3. Kimberly Lawhorn, Patricia Lawhorn and Donald Jones resided at 1301 Fourth Street, Jackson, Michigan.

4. On March 23, 2007, a fire broke out at the second floor apartment at 1301 Fourth Street, Jackson, Michigan.
5. Kimberly Lawhorn and Donald Jones both died at the scene of the fire as a result of smoke inhalation.
6. Patricia Lawhorn subsequently died at University of Michigan Hospital in Ann Arbor as a result of smoke inhalation.
7. Defendant Patricia Thomas is the owner of 1301 Fourth Street, Jackson, Michigan.
8. Defendant Thomas is also the mother of Patricia Lawhorn, the grandmother of Kimberly Lawhorn and Charmaine Harris and, allegedly, the mother-in-law of Donald Jones.
9. John Doe Insurance Company is the primary insurer of the house at 1301 Fourth Street, Jackson, Michigan.

10. Defendant Thomas refuses to release the name of the insurance company that insured 1301 Fourth Street to personal representative Harris.
11. Defendant City of Jackson is responsible for ensuring the safety of the rental residences within its city limits.
12. Defendant City of Jackson Fire Department is responsible for ensuring the safety of the rental residences within its city.
13. Defendant City of Jackson Fire Marshall is responsible for making inspections to ensure the safety of the rental residences of the city of Jackson.
14. Plaintiffs Kimberly Lawhorn, Patricia Lawhorn and Donald Jones all died because the residence at 1301 Forth Avenue had no smoke detector in violation of City of Jackson Code 1977, par 8.616; Ord. No. 98-13, par. 1, 6-16-98.
15. Personal representative Charmaine Harris is the executress and beneficiary of the Estates of Kimberley Lawhorn, Patricia Lawhorn and Donald Jones and no other persons are entitled by law to recover damages for wrongful death.

JURISDICTION

16. Plaintiffs incorporate by reference paragraphs 1 through 15 first set forth above;
17. Defendant Patricia Thomas resides at 2404 Smiley Way, Jackson, Michigan, 49203 and therefore jurisdiction is proper.
18. The fire occurred at 1301 Fourth Street, Jackson, Michigan, therefore jurisdiction is proper to the City of Jackson, the City of Jackson Fire

Department and the Fire Marshall for the City of Jackson.

19. The location of the John Dow Insurance Companies is unknown however the insured property is located at 1301 Fourth Street, Jackson, Michigan, therefore jurisdiction is proper.
20. The amount in controversy is greater than \$25,000.00, therefore it is a proper cause of action for the Circuit Court for the State of Michigan.

COUNT I – STRICT LIABILITY

21. Plaintiffs incorporate by reference paragraphs 1 through 20 first set forth above:
22. Thomas was the owner of the rental property located at 1301 Fourth Street, Jackson, Michigan.
23. Thomas leased the premises to the Lawhorns and Jones on a month to month basis
24. Thomas is obligated by law to provide a safe and inhabitable rental property
25. Michigan state law and Jackson City Ordinances require the presence of a smoke detector in the property in case of fire.
26. Thomas is strictly liable for any and all damages caused by the lack of a smoke detector on the premises.
27. There was no smoke detector on the premises. In addition, there were no fire extinguishers and the primary escape route was blocked.
28. Because of the lack of a smoke detector, fire extinguishers, or an escape route, the Lawhorns and Mr. Jones died.

29. Thomas is strictly liable for their death.

COUNT II – NEGLIGENCE, CITY OF JACKSON

30. Plaintiffs incorporate by reference paragraphs 1 through 29 first set forth above;
31. Plaintiffs Lawhorns and Mr. Jones re-alleges and incorporates by reference the allegations contained in all previous paragraphs of this complaint.
32. Defendant City of Jackson is responsible for ensuring all rental properties within the city limits of Jackson have smoke detectors installed. (See Jackson City Ordinance 98-13).
33. The property located at 1301 Fourth Street in the City of Jackson did not have any smoke detectors installed.
34. Because there were no smoke detectors on the premises, plaintiffs Lawhorns and Jones died.
35. The City of Jackson was negligent in failing to require the presence of smoke detectors
36. The failure of that duty was the proximate cause of the deaths of the Lawhorns and Jones.

COUNT III – NEGLIGENCE, FIRE MARSHALL FOR THE CITY OF JACKSON

37. Plaintiffs incorporate by reference paragraphs 1 through 36 first set forth above;
38. Plaintiffs Lawhorns and Mr. Jones re-alleges and incorporates by reference the

allegations contained in all previous paragraphs of this complaint.

39. The Fire Marshal for the City of Jackson is responsible for ensuring all rental properties within the city limits of Jackson have smoke detectors installed.
(See Jackson City Ordinance 98-13).
40. The property located at 1301 Fourth Street in the City of Jackson did not have any smoke detectors installed.
41. Because there were no smoke detectors on the premises, plaintiffs Lawhorns and Jones died.
42. The Fire Marshall for the City of Jackson was negligent in failing to require the presence of smoke detectors.
43. The failure of that duty was the proximate cause of the deaths of the Lawhorns and Jones.

COUNT IV - NEGLIGENCE, FIRE DEPARTMENT FOR THE CITY OF JACKSON

44. Plaintiffs incorporate by reference paragraphs 1 through 43 first set forth above,
45. Plaintiffs Lawhorns and Mr. Jones re-alleges and incorporates by reference the allegations contained in all previous paragraphs of this complaint.
46. The Fire Marshal for the City of Jackson is responsible for ensuring all rental properties within the city limits of Jackson have smoke detectors installed.
(See Jackson City Ordinance 98-13).
47. The property located at 1301 Fourth Street in the City of Jackson did not have any smoke detectors installed.

48. Because here were no smoke detectors on the premises, plaintiffs Lawhorns and Jones died.
49. The Fire Marshall for the City of Jackson was negligent in failing to require the presence of smoke detectors.
50. The failure of that duty was the proximate cause of the deaths of the Lawhorns and Jones.

COUNT V – WRONGFUL DEATH

51. Plaintiffs incorporate by reference paragraphs 1 through 50 first set forth above;
52. Plaintiffs Lawhorns and Mr. Jones re-alleges and incorporates by reference the allegations contained in all previous paragraphs of this complaint.
53. As a direct and proximate result of Defendants' negligence, Plaintiffs Kimberly Lawhorn, Patricia Lawhorn and Donald Jones were killed. Plaintiff Charmaine Harris, surviving sister of Kimbrly Lawhorn, Daughter of Patricia Lawhorn and allegedly, step-daughter of Donald Jones, sustained pecuniary loss, mental anguish, emotional pain and suffering, loss of society, loss of companionship, loss of comfort, loss of protection, loss of maternal care, loss of attention, loss of advice, loss of counsel and guidance.
54. This initial complaint is timely filed pursuant to Michigan Compiled Laws Annotated.



City of Jackson, Michigan Financial Statements

As of and For the 10 Months Ended April 30, 2009
(Unaudited)

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All Funds - Revenue Summary	5-6
Notes to Revenue & Expenditure Summaries	7

City of Jackson, Michigan
General Fund Expenditure Summary
As of and For the 10 Months Ended April 30, 2009
(Prepared on the Adopted Budget - Basis)

Function Department	2008/09 Amended Budget	Actual Month To Date	Actual Year To Date	Percent Spent	Variance - Favorable (Unfavorable)
<u>Legislative :</u>					
101-101 City Council	91,382	5,940	71,352	78.08%	20,030
<u>Judicial:</u>					
101-103 Charter Review Committee	15,000	0	77	0.51%	14,923
101-137 Administrative Hearings Bureau	39,819	2,005	17,655	44.34%	22,164
	54,819	2,005	17,732	44.85%	37,087
<u>General Government :</u>					
101-172 City Manager	255,147	19,272	203,832	79.89%	51,315
101-192 City Clerk-Elections	168,852	5,984	139,032	82.34%	29,820
101-201 Finance	426,424	32,881	347,091	81.40%	79,333
101-209 City Assessor	423,335	36,706	351,947	83.14%	71,388
101-210 City Attorney	539,623	41,330	424,549	78.68%	115,074
101-215 City Clerk	208,224	16,905	172,696	82.94%	35,528
101-226 Personnel	358,602	19,090	304,963	85.04%	53,639
101-233 Purchasing	169,173	12,560	137,916	81.52%	31,257
101-253 City Treasurer	341,120	24,423	254,192	74.52%	86,928
101-254 City Income Tax	280,016	18,849	200,466	71.59%	79,550
101-258 Management Information Services	344,284	21,249	259,105	75.26%	85,179
101-265 City Hall & Grounds	323,258	34,171	286,647	88.67%	36,611
101-276 Cemeteries	487,796	26,576	367,883	75.42%	119,913
101-299 Unallocated	491,817	38,552	426,472	86.71%	65,345
	4,817,671	348,548	3,876,791	80.47%	940,880
<u>Police Department :</u>					
101-301 Police	8,999,923	651,656	7,232,731	80.36%	1,767,192
101-303 Police Youth Services - JPS	314,947	22,771	254,897	80.93%	60,050
101-308 STEP Grants	20,733	0	20,733	100.00%	0
101-311 JCCA Grant	11,429	0	12,079	N/A	(650)
101-313 Consortium Training	33,754	342	17,011	50.40%	16,743
101-314 In-Service Training	15,450	1,062	10,026	64.89%	5,424
101-315 MCOLES Training	39,805	5,149	5,149	12.94%	34,656
	9,436,041	680,980	7,552,626	80.04%	1,883,415
<u>Fire Department :</u>					
101-337 Fire Administration	289,679	22,379	233,067	80.46%	56,612
101-340 Fire Suppression	5,119,121	399,209	4,150,090	81.07%	969,031
101-341 Fire Prevention	84,145	2,924	41,412	49.22%	42,733
101-343 Fire Training	238,985	27,639	184,411	77.16%	54,574
	5,731,930	452,151	4,608,980	80.41%	1,122,950
<u>Other Public Safety :</u>					
101-350 Public Safety - Unallocated	1,345,312	118,350	1,179,304	87.66%	166,008
101-401 Planning	99,768	11,464	114,212	114.48%	(14,444) <i>Note 2</i>
101-426 Office of Emergency Measures	64,311	4,237	41,514	64.55%	22,797
	1,509,391	134,051	1,335,030	88.45%	174,361

(Continued -)

City of Jackson, Michigan
General Fund Expenditure Summary
As of and For the 10 Months Ended April 30, 2009
(Prepared on the Adopted Budget - Basis)

- Continued -

Function Department	2008/09 Amended Budget	Actual Month To Date	Actual Year To Date	Percent Spent	Variance - Favorable (Unfavorable)
<u>Public Works :</u>					
101-441 Tax Property Maintenance	10,000	0	5,276	52.76%	4,724
101-442 Civic Affairs	73,358	2,023	33,949	46.28%	39,409
101-445 Drains at Large	72,053	7,544	31,867	44.23%	40,186
101-446 Storm Drain Construction	98,000	1,435	41,166	42.01%	56,834
101-447 Grounds Maintenance	177,108	2,471	124,844	70.49%	52,264
101-448 Sidewalk Construction	130,000	1,742	102,870	79.13%	27,130
101-450 Street Lighting	407,231	41,184	367,995	90.37%	39,236
101-455 Weed Control	23,684	203	10,778	45.51%	12,906
	991,434	56,602	718,745	72.50%	272,689
<u>Recreation & Culture :</u>					
101-690 Forestry	577,031	55,818	550,879	95.47%	26,152
101-692 Parks, Recreation & Grounds Admin.	761,911	69,197	636,450	83.53%	125,461
101-697 Parks & Facilities Maintenance	515,050	38,059	421,213	81.78%	93,837
101-698 Lt. Nixon Memorial Pool	165,932	5,047	115,708	69.73%	50,224
101-699 Sharp Park Swimming Pool	132,195	231	84,570	63.97%	47,625
101-803 Historical District	38,100	1,304	8,691	22.81%	29,409
	2,190,219	169,656	1,817,511	82.98%	372,708
<u>Health & Welfare :</u>					
101-896 Human Relations	63,043	4,790	58,358	92.57%	4,685
<u>Contributions to Other Funds:</u>					
101-999 Contributions to Other Funds:	299,663	0	34,398	11.48%	265,265
Total General Fund Expenditures	25,185,593	1,854,723	20,091,523	79.77%	5,094,070

City of Jackson
All Other Funds - Expenditure Summary
As of and For the 10 Months Ended April 30, 2009
(Prepared on the Adopted Budget - Basis)

Fund Type/Fund Name		2008/09 Amended Budget	Actual Month To Date	Actual Year To Date	Percent Spent	Variance - Favorable (Unfavorable)
<u>Special Revenue Funds :</u>						
202	Major Street	6,154,159	222,738	3,281,272	53.32%	2,872,887
203	Local Street	1,065,972	113,975	982,693	92.19%	83,279
208	Ella W. Sharp Park Operating	757,037	48,388	561,714	74.20%	195,323
210	Land Acquisition Fund	50,000	5,170	41,073	82.15%	8,927
211	Housing Initiative Fund	47,775	883	8,790	18.40%	38,985
245	Public Improvement	1,355,583	1,435	172,553	12.73%	1,183,030
249	Building Department	528,917	30,500	354,103	66.95%	174,814
257	Budget Stabilization	65,000	0	0	0.00%	65,000
265	Drug Law Enforcement	57,452	9,462	73,205	127.42%	(15,753) <i>Note 2</i>
266	Project Safe Neighborhood Grant	0	5,212	34,370	N/A	(34,370) <i>Note 2</i>
268	BYRNE/JAG Grants	11,689	0	44,423	380.04%	(32,734) <i>Note 2</i>
270	LAWNET Grant	84,066	9,005	97,842	116.39%	(13,776) <i>Note 2</i>
288	Lead Hazard Control Grant	1,432,783	69,234	412,139	28.76%	1,020,644
293	Waterfront Redevelopment Grant	256,310	0	2,000	0.78%	254,310
295	2008 Brownfield Assessment Grant	300,000	1,050	108,687	36.23%	191,313
296	Recreation Activity	307,896	23,935	140,171	45.53%	167,725
297	JPS Recreation Millage Program	258,000	14,469	217,448	84.28%	40,552
<u>Debt Service Funds :</u>						
323	Mich. Urban Land Assembly D/S	144,000	24,000	132,000	91.67%	12,000
324	2003 MTF Bond D/S	279,005	0	278,780	99.92%	225
365	City Hall D/S	601,586	390,668	601,336	99.96%	250
368	Building Authority D/S	128,500	0	128,050	99.65%	450
395	2001 DDA TIF D/S	1,051,513	0	202,981	19.30%	848,532
398	2002 BRA TIF D/S	565,148	0	232,449	41.13%	332,699
399	2007 BRA TIF Refunding D/S	450,304	0	209,902	46.61%	240,402
<u>Capital Projects Funds :</u>						
401	Capital Projects Fund	415,075	43,869	273,058	65.79%	142,017
402	Water Equipment and Replacement	2,239,424	237,806	1,051,948	46.97%	1,187,476
404	Sanitary Sewer Maintenance Fund	501,025	44,946	376,832	75.21%	124,193
405	Sanitary Sewer Replacement	836,500	4,592	434,200	51.91%	402,300
406	Wastewater Equipment Replacement	460,000	0	1,432,859	311.49%	(972,859) <i>Note 2</i>
494	Brownfield Redevelopment Authority	1,267,763	1,480	478,548	37.75%	789,215
496	DDA Project	1,227,002	37,016	427,978	34.88%	799,024
<u>Enterprise Funds :</u>						
583	Sharp Park Golf Practice Center	83,265	5,496	36,906	44.32%	46,359
585	Auto Parking System	102,733	2,051	43,358	42.20%	59,375
586	Parking Assessment	208,643	29,595	130,063	62.34%	78,580
590	Sewer	6,620,897	647,651	4,237,091	64.00%	2,383,806
591	Water	8,492,452	699,006	5,618,836	66.16%	2,873,616
599	Parking Deck Fund	433,237	21,565	151,958	35.08%	281,279

(Continued -)

City of Jackson
All Other Funds - Expenditure Summary
As of and For the 10 Months Ended April 30, 2009
(Prepared on the Adopted Budget - Basis)

- Continued -

Fund Type/Fund Name		2008/09 Amended Budget	Actual Month To Date	Actual Year To Date	Percent Spent	Variance - Favorable (Unfavorable)
<u>Internal Service Funds :</u>						
641	Public Works Administration	667,550	49,305	475,180	71.18%	192,370
642	Engineering Administration	338,770	52,832	314,840	92.94%	23,930
643	Local Site Remediation Revolving	300,000	0		0.00%	300,000
661	Motor Pool and Garage	1,719,056	118,525	1,195,713	69.56%	523,343
663	Equipment Revolving Fund	58,484	7,211	58,484	100.00%	0
677	Workers' Compensation	299,450	12,464	146,041	48.77%	153,409
678	Prescription Drug	950,700	86,407	801,786	84.34%	148,914
679	Health Care Deductible Reimbursement	194,300	15,575	155,499	80.03%	38,801
<u>Trust & Agency Funds :</u>						
702	County & School Tax Collection	140,000	0	0	0.00%	140,000
711	Cemetery Perpetual Maintenance	71,000	2,241	6,530	9.20%	64,470
718	Ella W. Sharp Endowment	55,000	0	0	0.00%	55,000
731	Employees' Retirement System	2,180,000	0	1,654,436	75.89%	525,564
732	Policemen's/Firemen's Pension	1,310,000	290,118	785,428	59.96%	524,572
733	Policemen's/Firemen's Pens.-345	3,350,000	157,352	2,899,270	86.55%	450,730
736	Public Employees Health Care	10,000	406	19,501	195.01%	(9,501) <i>Note 2</i>
<u>Special Assessment Funds :</u>						
895	Special Assessment	641,801	0	269,083	41.93%	372,718

City of Jackson
All Funds - Revenue Summary
As of and For the 10 Months Ended April 30, 2009

Fund/Fund Name	2008/09 Amended Budget	Actual Month To Date	Actual Year To Date	Percent Collected
<u>General Fund :</u>				
Property Taxes	7,718,516	68,098	7,075,223	91.67%
Income Taxes	8,575,000	1,331,183	6,842,998	79.80%
Licenses & Permits	237,250	15,563	140,540	59.24%
Federal Grants	15,517	0	116,550	751.11%
State Grants	152,875	0	8,439	5.52%
State Revenue Sharing	5,260,054	28	4,033,202	76.68%
Contributions From Local Units	168,984	2,243	94,398	55.86%
Charges For Goods & Services	1,141,121	650,085	964,838	84.55%
Fines & Forfeits	274,500	22,551	186,383	67.90%
Investment Income	300,000	537	34,750	11.58%
Contributions From Other Funds	282,000	2,200	76,930	27.28%
Miscellaneous	528,755	2,752	348,572	65.92%
Total General Fund Revenues	<u>24,654,572</u>	<u>2,095,240</u>	<u>19,922,823</u>	<u>80.81%</u>
<u>Special Revenue Funds :</u>				
202 Major Street	5,994,531	260,137	2,705,281	45.13%
203 Local Street	962,395	57,651	405,215	42.10%
208 Ella W. Sharp Park Operating	758,000	20,834	329,899	43.52%
210 Land Acquisition Fund	28,000	0	95	0.34%
211 Housing Initiative Fund	50,000	12,559	12,559	25.12%
245 Public Improvement	1,227,000	3,517	1,093,786	89.14%
249 Building Inspection	529,200	20,416	259,174	48.97%
257 Budget Stabilization	65,000	4,167	29,847	45.92%
265 Drug Law Enforcement	44,905	5,705	129,285	287.91%
266 Project Safe Neighborhood Grant	0	0	24,573	N/A <i>Note 2</i>
268 BYRNE/JAG Grants	11,689	0	0	0.00%
270 LAWNET Grant	84,066	18,044	96,724	115.06%
288 Lead Hazard Control Grant	1,432,783	0	331,787	23.16%
293 Waterfront Redevelopment Grant	256,294	0	0	0.00%
295 2008 Brownfield Assessment Grant	300,000	0	89,507	29.84%
296 Recreation Activity	312,000	51,179	176,824	56.67%
297 JPS Recreation Millage Program	258,000	0	125,000	48.45%
<u>Debt Service Funds :</u>				
323 Mich. Urban Land Assembly D/S	144,000	24,000	132,000	91.67%
324 2003 MTF Bond D/S	279,005	0	178,780	64.08%
365 2003 City Hall D/S	584,000	22	538,767	92.25%
368 Building Authority D/S	128,500	0	128,050	99.65%
395 2001 DDA TIF D/S	1,051,000	0	202,981	19.31%
398 2002 BRA TIF D/S	565,000	0	232,449	41.14%
399 2007 BRA TIF Refunding D/S	450,000	0	209,902	46.64%
<u>Capital Projects Funds :</u>				
401 Capital Projects Fund	415,075	0	81	0.02%
402 Water Equipment and Replacement	1,775,000	147,932	1,458,292	82.16%
404 Sanitary Sewer Maintenance Fund	501,025	44,946	376,732	75.19%
405 Sanitary Sewer Replacement	698,000	57,905	566,114	81.11%
406 Wastewater Equip. Replacement	660,000	56,933	559,573	84.78%

(Continued-)

City of Jackson
All Funds - Revenue Summary
As of and For the 10 Months Ended April 30, 2009

- Continued -

Fund/Fund Name	2008/09 Amended Budget	Actual Month To Date	Actual Year To Date	Percent Collected
<u>Capital Projects Funds : (Continued)</u>				
494 Brownfield Redevelopment Authority	1,535,700	6,021	47,099	3.07%
496 DDA Project	1,072,326	3,703	22,914	2.14%
<u>Enterprise Funds :</u>				
583 Sharp Park Golf Practice Center	75,700	4,237	24,943	32.95%
585 Auto Parking System	111,608	1,963	51,083	45.77%
586 Parking Assessment	192,276	5,034	106,214	55.24%
590 Sewer	5,616,000	515,960	4,108,556	73.16%
591 Water	6,850,600	565,561	5,539,152	80.86%
599 Parking Deck Fund	281,155	2,649	267,642	95.19%
<u>Internal Service Funds :</u>				
641 Public Works Administration	668,000	47,184	545,492	81.66%
642 Engineering Administration	340,000	25,683	308,666	90.78%
643 Local Site Remediation Revolving	205,500	387	2,774	1.35%
661 Motor Pool and Garage	1,345,972	123,080	1,123,456	83.47%
663 Equipment Revolving Fund	58,484	7,211	58,484	100.00%
677 Workers' Compensation	375,600	48,350	272,837	72.64%
678 Prescription Drug	1,208,300	73,272	847,830	70.17%
679 Health Care Deductible Reimb.	437,350	25,568	317,326	72.56%
<u>Trust & Agency Funds :</u>				
702 County & School Tax Collection	140,000	6,325	59,287	42.35%
711 Cemetery Perpetual Maintenance	106,000	(4,410)	143,668	135.54%
718 Ella W. Sharp Endowment	55,000	0	0	0.00%
731 Employees' Retirement System	2,056,911	0	(7,456,566)	-362.51%
732 Policemen's/Firemen's Pension	1,261,212	43,475	(1,090,341)	-86.45%
733 Policemen's/Firemen's Pension-345	6,139,716	170,291	(7,016,953)	-114.29%
736 Public Employees Health Care	11,000	(13,449)	74,285	675.32%
<u>Special Assessment Funds :</u>				
895 Special Assessment	641,801	54,713	334,663	52.14%

City of Jackson
Notes to Revenue & Expenditure Summaries
As of and For the 10 Months Ended April 30, 2009

Note 1: Revenues do not include budgeted appropriations from fund balance. These appropriations, together with budgeted revenues, are sufficient to fund budgeted expenditures, in accordance with State law.

Note 2: Budget amendments are pending that will eliminate these variances.



Office of the Mayor

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4028 — Facsimile: (517) 768-5820

May 20, 2009

TO: City Councilmembers

FROM: Jerry F. Ludwig, Mayor

RE: **Local Development Finance Authority/Brownfield Redevelopment Authority**

In accordance with a Resolution adopted by the City Council on June 4, 1991, created by Authority, designated its boundaries and appointed members. (MCMLA 125.2152) Board consists of 11 members, seven appointed by the Mayor subject to City Council confirmation. Members serve four-year terms.

It is my desire, therefore, to reappoint Councilmembers Daniel P. Greer and Andrew R. Frounfelker to the Local Development Finance Authority/Brownfield Redevelopment Authority for a four-year term each beginning June 4, 2009, and ending June 3, 2013.

JFL:skh



Office of the Mayor

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4028 — Facsimile: (517) 768-5820

May 20, 2009

TO: City Councilmembers
FROM: Jerry F. Ludwig, Mayor
RE: City of Jackson Building Authority

In accordance with the resolution adopted by City Council on June 4, 1991, which established the Authority and authorized execution of its Articles of Incorporation. (MCLA 123.951) Article V of these Articles states there will be a three member Board of Commissioners elected by the Mayor subject to City Council confirmation. No member of the legislative body of the incorporating unit shall be eligible for membership or appointment. Commissioners shall serve three-year terms.

It is my desire, therefore, to reappoint William R. Ross to the City of Jackson Building Authority for a three-year term, beginning July 1, 2009, and ending June 30, 2012.

JFL:skh



City Clerk

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4025 — Facsimile: (517) 788-4651

May 19, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk *Angela*
RE: Public Hearing and Resolution Regarding the Necessity for street construction on Morrell Street from Brown to West Avenue

Attached please find a resolution determining the necessity of street construction on Morrell Street from Brown to West Avenue. Please place this resolution on the May 26th agenda for the City Council to consider after the public hearing is held.

Thank you.

Attachment

RESOLUTION
STREET CONSTRUCTION

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 construction on Morrell Street from Brown to West Avenue the following estimated costs, to wit:

Street Construction (MDOT/FHWA Funds)	\$ 418,000
Street Construction (Assessments)	<u>\$ 48,675</u>
Total Project Cost	\$ 466,675

WHEREAS, notice has been duly given that the City Council would hold a public hearing in the City of Jackson on Tuesday, the 26th day of May, 2009 at 7:00 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, Lynn Fessel, 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 26th day of May, 2009.

IN WITNESS WHEREOF, I have hereunto affixed my signature and the seal of the City of Jackson, Michigan, on this 27th day of May, 2009.

Lynn Fessel, City Clerk



City Clerk

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4025 — Facsimile: (517) 788-4651

May 19, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk *Angela*
RE: Public Hearing and Resolution Regarding the Necessity for street
construction on Ganson Street from Cooper to East Avenue

Attached please find a resolution determining the necessity of street construction on Ganson Street from Cooper to East Avenue. Please place this resolution on the May 26th agenda for the City Council to consider after the public hearing is held.

Thank you.

Attachment

RESOLUTION
STREET CONSTRUCTION

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 construction on Ganson Street from Cooper to East Avenue the following estimated costs, to wit:

Street Construction (MDOT/FHWA Funds)	\$ 339,000
Street Construction (Assessments)	<u>\$ 43,376</u>
Total Project Cost	\$ 382,376

WHEREAS, notice has been duly given that the City Council would hold a public hearing in the City of Jackson on Tuesday, the 26th day of May, 2009 at 7:00 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, Lynn Fessel, 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 26th day of May, 2009.

IN WITNESS WHEREOF, I have hereunto affixed my signature and the seal of the City of Jackson, Michigan, on this 27th day of May, 2009.

Lynn Fessel, City Clerk



City Clerk

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4025 — Facsimile: (517) 788-4651

May 19, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk *Angela*
RE: Public Hearing and Resolution Regarding the Necessity for street construction on Jackson Street from Glick Highway to Ganson Street

Attached please find a resolution determining the necessity of street construction on Jackson Street from Glick Highway to Ganson Street. Please place this resolution on the May 26th agenda for the City Council to consider after the public hearing is held.

Thank you.

Attachment

RESOLUTION
STREET CONSTRUCTION

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 construction on Jackson Street from Glick Highway to Ganson Street the following estimated costs, to wit:

Street Construction (MDOT/FHWA Funds)	\$ 696,000
Street Construction (Assessments)	\$ 133,337
Sewer Funds	\$ 57,994
Water Funds	<u>\$ 218,500</u>
Total Project Cost	\$ 466,675

WHEREAS, notice has been duly given that the City Council would hold a public hearing in the City of Jackson on Tuesday, the 26th day of May, 2009 at 7:00 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, Lynn Fessel, 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 26th day of May, 2009.

IN WITNESS WHEREOF, I have hereunto affixed my signature and the seal of the City of Jackson, Michigan, on this 27th day of May, 2009.

Lynn Fessel, City Clerk



City Clerk

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4025 — Facsimile: (517) 788-4651

May 19, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk *Angela*
RE: Consideration of a Resolution for Charitable Gaming License

Attached is a resolution submitted by the Jackson Optimist Charitable Fund, Inc. dba, Optimist Ice Arena located at 1300 W. North Street. They desire to apply for a charitable gaming license through the Charitable Gaming Division of the State of Michigan. In order to do so, the State requires the local body of government to adopt a resolution, recognizing them as a non-profit organization operating in the community.

Please place the resolution on the City Council's May 26th agenda for consideration.

Thank you.

Attachments

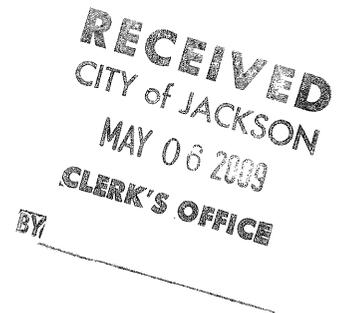
OPTIMIST ICE ARENA

1300 WEST NORTH STREET • JACKSON, MICHIGAN 49202 • PHONE (517) 783-2664 • FAX (517) 783-4050



May 6, 2009

Mayor and City Commissioners
120 W. Michigan Ave
Jackson, Michigan



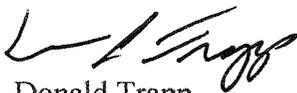
RE: Resolution for Charitable Gaming License

Dear Mayor and Commissioners

The Jackson Optimist Charitable Fund, Inc. DBA Optimist Ice Arena would like to ask the City of Jackson to approve the attached resolution for Charitable Gaming Events. We are a 501(c) 3 tax-exempt non-profit corporation. Our board of directors is made up of Jackson Optimist Club members (see attached List).

If you need any further information please call me at 783-2664

Sincerely



Donald Trapp
General Manager
Optimist Ice Arenas



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
 (Required by MCL.432.103(9))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____,
NAME OF ORGANIZATION CITY

county of _____, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____.
APPROVAL/DISAPPROVAL

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.
 BSL-CG-1153(R10/06)

JACKSON OPTIMIST CHARITABLE FUND, INC
BOARD OF DIRECTORS

John Knibloe
1612 E. Michigan Ave
Jackson, Mi. 49201

Anthony Raduazo, Secretary
2202 Creglow,
Jackson, Mi. 49203

Dave Carlson, President
P.O. Box 426
Michigan Center, Mi. 49254

Thomas Slater, Director
1401 Greenwood Ave.
Jackson, Mi. 49203

Ray Hasbrouck, Treasure
6019 Arbor Lane
Jackson, Mi. 49201

Joe Riley, Director
3107 Daggitt Dr.
Spring Arbor, Mi. 49203

Jack Tornga, Director
3604 E. Michigan Ave
Jackson, Mi. 49202

Internal Revenue Service

Date: February 2, 2007

**JACKSON OPTIMIST CHARITABLE
FUND INC
1300 W NORTH ST
JACKSON MI 49202**

**Department of the Treasury
P. O. Box 2508
Cincinnati, OH 45201**

**Person to Contact:
John Kennedy ID 31-07927
Customer Service Representative
Toll Free Telephone Number:
877-829-5500
Federal Identification Number:
38-2520345**

Dear Sir or Madam:

This is in response to your request of February 2, 2007, regarding your organization's tax-exempt status.

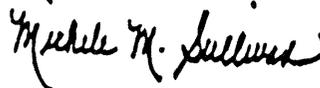
In June 1984 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under section 509(a)(2) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2108 or 2522 of the Internal Revenue Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations 1



City Clerk

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4025 — Facsimile: (517) 788-4651

May 19, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk *Angela*
RE: Consideration of a Resolution for Charitable Gaming License

Attached are resolutions submitted by LifeSpan...A Community Service, a division of Hope House I and Hope House II. Hope House I and II desire to apply for a charitable gaming license through the Charitable Gaming Division of the State of Michigan. In order to do so, the State requires the local body of government to adopt a resolution, recognizing them as a non-profit organization operating in the community.

Please place the resolution on the City Council's May 26th agenda for consideration.

Thank you.

Attachments

LifeSpan...A Community Service

PO BOX 1978

Jackson, MI 49204-1978

Ph. 517-784-4426 FAX 517-784-2120

A 501 c 3 Nonprofit Housing Corporation

RECEIVED
CITY of JACKSON
MAY 18 2009
CLERK'S OFFICE
BY _____

PICC Wellness Home Care Joey's Junction CRC Hope House Fowler House PICC Rewards

May 18, 2009

ATTN: Jackson City Council

LifeSpan...A Community Service is applying for a Millionaire Party License for Hope House I and Hope House II. This will allow LifeSpan to conduct charitable solicitation poker tournaments at Charity Poker Solutions poker room.

Sincerely,



Barbara Freysinger,
Executive Director



LifeSpan ... A Community Service

BOARD OF DIRECTORS

2009

(*indicates mail preference)

Ken Toll, Ex-Officio

1219 Burr Street
Jackson, MI 49203

Term of Office:
2008 ~ 2011
Phone: 768-1565
ktoll@uwjackson.org

Field: *United Way, Executive Director
536 N. Jackson Street
Jackson, MI 49201
Phone: 796-5128

****Beth Philo, President***

7752 McCain Road
Parma, MI 49269

Term of Office:
2007 ~ 2011
Phone: 531-5120
jbphilo@comcast.net

Field: Retired
Summit Park Asst' Living
Business Manager

Fred Walters, Treasurer

2145 Tamie Way
Jackson, MI 49203-3626

Term of Office:
2009 ~ 2012
Phone: 783-6460
fswj@modempool.com

Field: *Walters Business Service
506 W. Michigan Avenue
Jackson, MI 49201-2097
Phone: 784-0533

****Sharon Davis***

3611 Myers Court
Jackson, MI 49203

Term of Office:
2009 ~ 2012
Phone: 416-0305

Field: Psychiatric Nursing
VA Medical Center
Ann Arbor, MI 48105

Chuck Garrison

2900 S. Parma Road
Parma, MI 49269

Term of Office:
2007 ~ 2011
Phone: 531-4713

Field: *Owner Automotive Alliance
P.O. BOX 384
Jackson, MI 49204
Phone: 206-1964

****May Bako***

5038 Brookside Drive
Jackson, MI 49203

Term of Office:
2007 ~ 2011
Phone: 784-4105

Field: Parent
Cell: 937-5208

****Jean Southwell***

4020 Mackie Brook Lane
Parma, MI 49269

Term of Office:
2009 ~ 2012
Phone: 531-3449

Field: Parent

Bree Vincent, Vice President

Term of Office:
2008 ~ 2011
bvincent@marcouxallen.com

Field: *Attorney ~ 787-4100
Marcoux, Allen
P.O. Box 787
Jackson, MI 49204-787
Fax: 787-9455

Anne Fleming, Secretary

Term of Office:
2007 ~ 2011
Cell Phone: 745-9501
anne@fleminglaw.com

Field: Attorney
*Fleming & Fleming, PC
607 Wildwood Ave.
Jackson, MI 49201
Phone: 782-9500



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
 (Required by MCL 432.103(9))

At a regular meeting of the Jackson City Council
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on May 26, 2009
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from Hope House I of Jackson,
NAME OF ORGANIZATION CITY

county of Jackson, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for approval.
APPROVAL/DISAPPROVAL

APPROVAL	DISAPPROVAL
Yeas: _____	Yeas: _____
Nays: _____	Nays: _____
Absent: _____	Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and
 adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL
 meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.
 BSL-CG-1153(R10/06)



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
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 www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
 (Required by MCL.432.103(9))

At a regular meeting of the Jackson City Council
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from Hope House II of Jackson,
NAME OF ORGANIZATION CITY

county of Jackson, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for approval.
APPROVAL/DISAPPROVAL

APPROVAL	DISAPPROVAL
Yeas: _____	Yeas: _____
Nays: _____	Nays: _____
Absent: _____	Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the _____ at a _____ meeting held on _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.
 BSL-CG-1153(R10/06)

Internal Revenue Service
District Director

Department of the Treasury

P. O. Box 2508
Cincinnati, OH 45201

Date: January 19, 1990

Person to Contact:

Dotti Downing

Telephone Number:

513-684-3957

Refer Reply to:

EP/EO

Federal Identification Number:

23-7444959

Hope House I, Inc.
1706 Second Street
Jackson, MI 49203-4021

Dear Sir or Madam:

This is in response to your request for a letter affirming your exempt status.

Our records show that we issued a determination letter in June 1975, which recognized your organization as exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. You are classified as a publicly supported organization, and not a private foundation, because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi) of the Code. Donors may deduct contributions to you as provided in section 170 of the Code.

Our determination letter issued in June 1975 is still in effect.

Subsequent to the date you were recognized exempt, various filing requirements have changed as follows:

As of January 1, 1984, all exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more they pay to each of their employees during a calendar year. If you meet this criteria, you must file Form 941, Employer's Quarterly Federal Tax Return, quarterly. This return is due by the last day of the month following each calendar quarter.

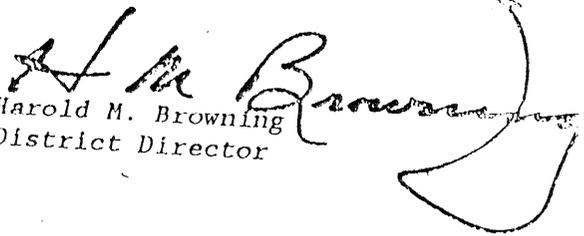
You are required to file Form 990, Return of Organization Exempt from Income Tax. That return must be filed only if your annual gross receipts are normally more than \$25,000. It must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay.

Hope House I, Inc.

If you have any questions concerning this matter, you may contact us at the address or telephone number shown in the heading of this letter.

This is an affirmation letter.

Sincerely yours,


Harold M. Browning
District Director

Internal Revenue Service

Department of the Treasury

District
Director

P.O. Box 2508
Cincinnati, OH 45201

Hope House - II, a non-profit
housing corporation
1706 Second Street
Jackson, MI 49203

Person to Contact:
Dotti Downing
Telephone Number:
513-684-3957
Refer Reply to:
EP/EO
Date:
February 1, 1990
Federal Identification Number:
38-2268597

Dear Sir or Madam:

This is in response to your request for a copy of your determination letter.

Our records indicate that by a determination letter issued January 1980, your organization was recognized as exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code of 1954. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because you are an organization described in sec[Con 509(a)(2).

The classification was based on the assumption that your operations would continue as stated in the application. If your sources of support, or your purposes, character, or method of operations have changed, please let us know so we can consider the effect of the change on your exempt status and foundation status.

As of January 1, 1984, you are liable for taxes under Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more you pay to each of your employees during a calendar year. You are not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have any questions about excise, employment, or other Federal taxes, please let us know.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

(2)

Hope House - II, a non-profit housing corporation

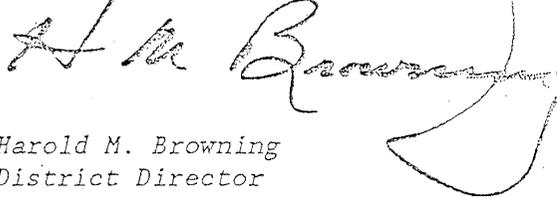
You are required to file Form 990, Return of Organization Exempt from Income Tax, only if your gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records.

If you have any questions, you may contact us at the address or telephone number shown in the heading of this letter.

Sincerely yours,



Harold M. Browning
District Director



May 20, 2009

TO: William Ross, City Manager

FROM: Glenn M. Chinavare, Director of Public Services

RE: ORDERING HAZARDOUS SIDEWALK RESTORATION

In continuation of the City-wide Sidewalk Program, which began in June of 1992 to remove hazardous sidewalk from the City of Jackson, a sidewalk inspection was conducted and a notice mailed to the property owners on March 27, 2009. This notice allowed the property owner 45 calendar days to arrange for sidewalk construction through his or her own efforts or by private contractor. Based on the original letter's date, this would have given the homeowners a date of May 13, 2009 to comply.

On May 19, 2009, an inspection was performed by a Department of Public Works representative who found there was still deteriorated and hazardous sidewalk servicing the properties.

The City Ordinance Section 23-105 and 23-106 regarding sidewalk replacement provides that, upon order by City Council, property owners will have 20 additional days from the date of council to arrange for sidewalk repair. If property owners do not bring their sidewalks into compliance within the 20-day period the repair work will be completed by the City and the work invoiced to the property owner. Weather permitting; this would be accomplished as soon as practical.

A resolution ordering sidewalk replacement at the locations identified is attached. I hereby request City Council adopt this resolution as necessary for compliance and implementation of the City Sidewalk Restoration Program.

pc: Greg Lucas, General Foreman
Lynn Fessel, City Clerk

RESOLUTION

BY CITY COUNCIL:

WHEREAS, the City Council on June 20 of 1992 adopted a program for restoration of hazardous sidewalks in the City of Jackson; and

WHEREAS, that program in part provides that where property owners fail to repair sidewalks within 45 days of the receipt of notice of hazardous sidewalk, that the City Council will order that sidewalk replacement; and

WHEREAS, notice of hazardous sidewalk conditions have been sent to certain property owners and those property owners have failed to restore sidewalks within the 45-day allotted time;

NOW, THEREFORE, BE IT RESOLVED, that the City Council does hereby order sidewalk replacement as described in the individual notices provided for properties at the following address:

Stencil Number	Address
8-218600000	503 E Argyle
2-122700000	911 Backus
2-121900000	939 Backus
8-154700000	726 Ellery
8-155200000	734 Ellery
2-078700000	316 N Grinnell
8-042100000	1802 Leroy
2-127900000	618 W North
8-120100000	Vacant lot adjacent to 1404 Phillips
8-120200000	1004 Seymour
3-129900000	1026 S West

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

I, Lynn Fessel, 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 27th day of May, 2009.

IN WITNESS WHEREOF, I have hereto affixed my signature and the Seal of the City of Jackson, Michigan, on this 27th day of May, 2009.

_____ City Clerk



161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4160 — Facsimile: (517) 788-4639

DATE: May 20, 2009
TO: William R. Ross, City Manager
FROM: Jon H. Dowling, P.E., City Engineer
RE: Resolution Approving MDOT Maintenance of State Trunklines Contract

The Engineering Department has received a new contract request from the Michigan Department of Transportation (MDOT) for the maintenance of the state trunklines. Our current contract with MDOT expires September 30, 2009 and this contract would be from October 1, 2009 thru September 30, 2014. The contract states that the City of Jackson agrees to provide maintenance for the MDOT state trunklines.

With your concurrence, I am requesting the attached resolution for the Maintenance of State Trunklines with the Michigan Department of Transportation be submitted to City Council for their approval, and the Manager and the City Engineer be authorized to sign the appropriate contract documents.

RESOLUTION

By the City Council:

WHEREAS, the City provides maintenance for the Michigan Department of Transportation on State Trunklines; and

WHEREAS, the Michigan Department of Transportation has prepared a contract and forwarded it to the City of Jackson for approval; and

WHEREAS, this maintenance contract with the Michigan Department of Transportation is from October 1, 2009 through September 30, 2014.

NOW THEREFORE BE IT RESOLVED, that the City of Jackson agrees to providing maintenance for the Michigan Department of Transportation on State Trunklines; and

BE IT FURTHER RESOLVED, that the City Council does approve the contract for maintenance as provided by the Michigan Department of Transportation; and

BE IT FURTHER RESOLVED, that the City Council hereby designates Jon Dowling, Street Administrator, as the Maintenance Superintendent; and

BE IT FINALLY RESOLVED, that the City Council does authorize the City Manager and City Engineer to sign contract documents on behalf of the City.

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

I, Lynn Fessel, 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 26th day of May, 2009.

IN WITNESS WHEREOF, I have hereto affixed my signature and the Seal of the City of Jackson, Michigan, on this 27th day of May, 2009.

Lynn Fessel, City Clerk



Councilmember Andrew R. Frounfelker

City of Jackson • 161 W. Michigan Avenue • Jackson, MI 49201-1303•
Phone 517.783.2011

TO: Mayor Ludwig and Members of City Council

DATE: May 21, 2009

FROM: Andrew R. Frounfelker, 5th Ward Council Member

SUBJECT: Greenwood Merchant District Resolution

I was approached by a group of business owners from the 700 and 800 block of Greenwood Avenue asking to be recognized by the council as a defined area of commerce. The reason is that this is an area of our economic community that does not have a marketable identity. Therefore, with the support of Councilmember Polaczyk that I request that the attached resolution be added to the next council agenda, and I urge your support that our body does pass the resolution recognizing these blocks as the “**Greenwood Merchant District**” and allow for proper signage to denote this designation at all entrances/exits of these blocks.

**Resolution
Recognizing Greenwood Avenue Business District**

WHEREAS the 700 and 800 block of Greenwood Avenue has a vibrant merchant presence; and

WHEREAS this area was once originally considered to be the original downtown of Jackson; and

WHEREAS these blocks represent one of the few remaining neighborhood merchant districts in the city;

THEREFORE, LET IT BE RESOLVED that the blocks from Greenwood Cemetery to Governor Austin Blair park be recognized by the Jackson City Council as the "GREENWOOD MERCHANT DISTRICT"; and

THEREFORE, LET IT BE FURTHER RESOLVED that the City of Jackson will place signage indicating that this area has been designated allowing for all who travel through the area to recognize that these blocks are an important and prosperous part of the City of Jackson.

* * * * *

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

I, Lynn Fessel, 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 26 day of May, 2009.

IN WITNESS WHEREOF, I have hereto affixed my signature and the seal of the City of Jackson, Michigan, on this the 26 day of May, 2009.

Lynn Fessel, City Clerk



Finance Department

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4030 — Facsimile: (517) 768-5857

May 20, 2009

TO: William Ross, City Manager
FROM: Philip Hones, Finance Director
RE: PROPOSED ANNUAL BUDGET RESOLUTION FOR FISCAL YEAR 2009/10

Attached is the proposed Annual Budget Resolution for fiscal year 2009/10 scheduled for adoption at the City Council meeting of May 26th.

The Annual Budget Resolution:

- 1) Adopts the fiscal year 2009/10 budget for all City funds (except for the CDBG Funds, which are adopted separately),
- 2) Amends the current fiscal year 2008/09 budget to those amounts projected, and
- 3) Orders the levy of City tax rates on the taxable value of all classes of property.

Inclusion of the amendment of the current fiscal year budget (item 2 above) in this Resolution not only streamlines the budget process but also assures that both the current fiscal year as well as the proposed adopted budget for next fiscal year are as reflected in the 2009/10 Adopted Budget document.

The reduction in the General Fund's state revenue sharing announced recently has been reflected in the budget resolution. This reduction amounts to \$ 88,000 in FY 2009 and \$ 123,000 in FY 2010. To maintain a 12.5% fund balance the budgeted refund (General Fund share) from the Workers Compensation Fund has been increased \$ 210,000 - from \$ 120,000 from \$330,000. The total refund from the Workers Compensation Fund will approximate \$ 500,000 and there are sufficient reserves in that fund to accomplish this.

Please let me know if you have any questions regarding the above.

ANNUAL BUDGET RESOLUTION

BY THE CITY COUNCIL:

WHEREAS, prior to the first regular council meeting in May, the City Manager has submitted to the City Council an estimate of the revenues and expenditures of the City of Jackson for the period from July 1, 2009, through June 30, 2010, from detailed information furnished to him by the several departments of the City and has made recommendations as to the amounts to be appropriated to each of the various funds provided for in the City Charter; and

WHEREAS, the City Council has prepared an Annual Budget for said period which is annexed hereto, and held a duly scheduled public hearing at least seven days prior to the consideration of this resolution;

NOW, THEREFORE, BE IT RESOLVED, that the Annual Budget of the City for the period from July 1, 2009 to June 30, 2010, including Attachment A, revenue summary, and Attachment B, expense summary, representing the various budgetary centers as defined by P.A. 621 of 1978, as last amended, is hereby adopted;

BE IT FURTHER RESOLVED that the current fiscal year 2008/09 budget be amended to those amounts reflected in the 2008/09 Projected column as contained in those Attachments A and B.

BE IT FURTHER RESOLVED, that it is ordered that an ad valorem property tax as set forth below be levied upon the taxable valuation of all taxable real and personal property in the City of Jackson, which is estimated to be \$ 752,635,455.

BE IT FURTHER RESOLVED, that it is ordered that a tax as set forth below be levied upon the taxable valuation of all industrial property qualified under Act 198 of 1974, property qualified under the Neighborhood Enterprise Zone classification, property qualified under the Land Bank Authority classification and property qualified under the Obsolete Property Rehabilitation Act (O.P.R.A.) in the City of Jackson, which is estimated to be \$ 6,208,100.

General Operating	6.7192 mills
Public Improvements	1.9197 mills
City Hall Debt	.7700 mills
State Act 345 Police and Fire Pension	<u>5.4000 mills</u>
	<u>14.8089 mills</u>

* * * * *

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

I, Lynn Fessel, 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 26th day of May, 2009.

IN WITNESS WHEREOF, I have hereunto affixed my signature and the Seal of the City of Jackson, Michigan, on this 27th day of May, 2009.

City Clerk

Attachment A
Revenue Summary for Fiscal Year 2009/10

Fund	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Budget	2008/09 Projected	2009/10 Manager Proposed	2009/10 Council Adopted
101 General Fund:							
Property Taxes	7,027,530	8,194,207	7,847,792	7,718,516	7,707,966	7,692,601	7,692,601
Income Taxes	7,249,113	7,822,180	7,946,837	8,575,000	8,000,000	8,000,000	8,000,000
Licenses And Permits	231,377	231,486	228,671	237,850	235,150	244,650	244,650
Federal Grants	233,061	211,644	38,846	22,937	43,981	4,650	4,650
State Grants	297,604	26,889	47,955	146,945	146,993	15,381	15,381
State Revenue Sharing	5,394,488	5,325,772	5,086,310	5,260,054	5,191,681	5,129,901	5,129,901
Charges For Services	1,228,988	1,279,404	1,290,442	1,346,540	1,346,153	1,337,282	1,337,282
Fines And Forfeits	252,673	266,512	279,673	274,500	210,343	214,200	214,200
Investment Income	267,083	288,413	307,194	300,000	197,000	190,000	190,000
Contributions From Other Funds	626,667	304,603	346,419	282,000	248,120	520,750	520,750
Miscellaneous	1,319,810	123,360	149,494	491,720	743,557	131,060	131,060
	24,128,394	24,074,470	23,569,633	24,656,062	24,070,944	23,480,475	23,480,475
202 Major Street:							
Federal & State Grants	1,387,997	2,254,607	639,473	2,459,922	2,813,444	4,123,283	4,123,283
State Gas & Weight Tax	1,968,287	1,944,862	1,914,840	1,918,210	1,843,023	1,829,749	1,829,749
State Trunkline Maintenance	142,557	189,557	163,084	231,816	215,816	215,816	215,816
Interest	13,405	3,212	83	3,000	1,000	1,000	1,000
Miscellaneous	149,248	154,615	200,932	133,555	134,325	133,555	133,555
Contributions From Other Funds	399,328	953,991	772,733	1,248,028	918,071	1,300,362	1,300,362
	4,060,822	5,500,844	3,691,145	5,994,531	5,925,679	7,603,765	7,603,765
203 Local Street:							
State Gas & Weight Tax	601,127	593,862	584,605	586,160	561,105	557,911	557,911
Interest	2,276	711	0	1,000	0	0	0
Miscellaneous	1,044	3,677	56,810	1,800	800	800	800
Contributions From Other Funds	475,001	1,072,090	745,017	373,435	604,737	1,050,700	1,050,700
	1,079,448	1,670,340	1,386,432	962,395	1,166,642	1,609,411	1,609,411
208 Ella W. Sharp Park Operating:							
Charges For Goods & Services	551,055	551,599	560,798	654,000	599,500	632,500	632,500
Interest	403	369	302	1,000	1,000	1,000	1,000
Contributions From Other Funds	101,906	143,867	146,482	95,000	117,489	102,300	102,300
Miscellaneous	5,686	5,200	5,797	8,000	6,500	8,000	8,000
	659,050	701,035	713,379	758,000	724,489	743,800	743,800
210 Land Acquisition Fund:							
Charges For Services-Sales	11,000	23,000	70,884	10,000	0	0	0
Interest	165	1,118	1,892	500	200	0	0
Contributions From Other Funds	160,000	0	0	17,500	32,000	50,000	50,000
	171,165	24,118	72,776	28,000	32,200	50,000	50,000
211 Housing Initiative Fund:							
Charges For Services-Sales	13,416	0	0	50,000	10,000	30,000	30,000
Interest	2,533	510	0	0	0	0	0
Contributions From Other Funds	0	0	21,000	0	0	0	0
	15,949	510	21,000	50,000	10,000	30,000	30,000
245 Public Improvement:							
Property Taxes	1,104,444	1,158,587	1,196,668	1,187,000	1,187,500	1,163,880	1,163,880
Interest	39,151	65,641	58,381	40,000	27,000	27,000	27,000
	1,143,595	1,224,228	1,255,049	1,227,000	1,214,500	1,190,880	1,190,880

Attachment A
Revenue Summary for Fiscal Year 2009/10

Fund	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Budget	2008/09 Projected	2009/10 Manager Proposed	2009/10 Council Adopted
249 Building Department:							
Licenses & Permits	303,013	283,946	259,222	250,000	252,650	255,000	255,000
Charges For Services-Other	74,746	82,063	15,179	75,200	86,200	78,500	78,500
Interest	7,621	10,512	(1,381)	5,000	150	500	500
Miscellaneous	13,317	12,372	9,834	10,000	9,500	10,000	10,000
Contributions From Other Funds	185,000	161,000	200,000	189,000	138,805	132,248	132,248
	583,697	549,893	482,854	529,200	487,305	476,248	476,248
257 Budget Stabilization:							
Interest	57,851	69,115	75,629	65,000	37,000	40,000	40,000
Contributions From Other Funds	0	0	0	0	0	0	0
	57,851	69,115	75,629	65,000	37,000	40,000	40,000
265 Drug Law Enforcement:							
Sale of Property	23,082	7,229	10,472	10,800	8,700	7,300	7,300
Interest	327	385	500	405	1,768	1,200	1,200
Miscellaneous	47,973	58,282	65,361	33,700	162,920	27,500	27,500
	71,382	65,896	76,333	44,905	173,388	36,000	36,000
266 PSN Initiative Grant							
Federal Grants	0	0	28,590	0	66,940	0	0
	0	0	28,590	0	66,940	0	0
268 Byrne JAG Grant							
Federal Grants	66,896	28,426	0	11,689	44,423	136,104	136,104
	66,896	28,426	0	11,689	44,423	136,104	136,104
269 COPS-CHRP Grant							
Federal Grants	0	0	0	0	0	591,920	591,920
	0	0	0	0	0	591,920	591,920
270 LAWNET Grant:							
Federal Grants	57,159	65,311	57,929	33,436	34,447	0	0
Interest	2	0	0	0	0	0	0
Contributions From Other Funds	59,894	65,941	71,215	50,630	88,055	30,589	30,589
	117,055	131,252	129,144	84,066	122,502	30,589	30,589
288 Lead Hazard Control Grant:							
Federal Grant	0	162,821	599,102	1,431,473	516,582	721,495	721,495
Interest & Miscellaneous	0	1,074	730	1,310	0	0	0
Contributions From Other Funds	0	0	1,700	0	0	0	0
	0	163,895	601,532	1,432,783	516,582	721,495	721,495
293 Waterfront Redevelopment Grant:							
State Grant	14,108	64,245	0	256,294	0	277,777	277,777
Interest & Miscellaneous	0	16	5	0	0	0	0
	14,108	64,261	5	256,294	0	277,777	277,777
295 2008 Brownfield Assessment Grant:							
Federal Grants	0	0	2,534	300,000	300,000	97,466	97,466
	0	0	2,534	300,000	300,000	97,466	97,466

Attachment A
Revenue Summary for Fiscal Year 2009/10

Fund	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Budget	2008/09 Projected	2009/10 Manager Proposed	2009/10 Council Adopted
296 Recreation Activity:							
Charges For Goods & Services	275,295	300,264	242,316	310,000	279,000	288,000	288,000
Interest	2,299	2,002	1,616	2,000	1,800	2,000	2,000
	<u>277,594</u>	<u>302,266</u>	<u>243,932</u>	<u>312,000</u>	<u>280,800</u>	<u>290,000</u>	290,000
297 JPS Recreation Millage Program:							
Contribution From JPS	227,116	237,495	248,422	258,000	258,000	250,000	250,000
Interest	47	64	0	0	0	0	0
Contributions From Other Funds	36,196	0	0	0	0	0	0
	<u>263,359</u>	<u>237,559</u>	<u>248,422</u>	<u>258,000</u>	<u>258,000</u>	<u>250,000</u>	250,000
323 MULA Loan Debt Service:							
Contributions From Other Funds	144,000	144,000	144,000	144,000	144,000	144,000	144,000
	<u>144,000</u>	<u>144,000</u>	<u>144,000</u>	<u>144,000</u>	<u>144,000</u>	<u>144,000</u>	144,000
324 MTF Bond Debt Service:							
Contributions From Other Funds	152,775	150,575	153,435	279,005	279,005	277,815	277,815
	<u>152,775</u>	<u>150,575</u>	<u>153,435</u>	<u>279,005</u>	<u>279,005</u>	<u>277,815</u>	277,815
365 City Hall Debt Service:							
Property Taxes	553,011	568,889	584,081	581,500	581,500	582,500	582,500
Interest	4,154	8,726	8,289	2,500	6,000	5,000	5,000
	<u>557,165</u>	<u>577,615</u>	<u>592,370</u>	<u>584,000</u>	<u>587,500</u>	<u>587,500</u>	587,500
368 Building Authority Debt Service:							
Charges For Goods & Services	125,964	127,104	128,394	128,500	128,500	128,784	128,784
	<u>125,964</u>	<u>127,104</u>	<u>128,394</u>	<u>128,500</u>	<u>128,500</u>	<u>128,784</u>	128,784
395 2001 DDA TIF Debt Service:							
Contributions From Other Funds	805,670	891,945	968,923	1,051,000	1,051,000	1,139,300	1,139,300
	<u>805,670</u>	<u>891,945</u>	<u>968,923</u>	<u>1,051,000</u>	<u>1,051,000</u>	<u>1,139,300</u>	1,139,300
398 2002 BRA TIF Debt Service:							
Interest	54	0	0	0	0	0	0
Contributions From Other Funds	952,860	980,470	527,623	565,000	565,000	591,000	591,000
	<u>952,914</u>	<u>980,470</u>	<u>527,623</u>	<u>565,000</u>	<u>565,000</u>	<u>591,000</u>	591,000
399 2007 BRA TIF Debt Service:							
Bond Proceeds	0	0	9,810,938	0	0	0	0
Contributions From Other Funds	0	0	456,256	450,000	450,200	449,000	449,000
	<u>0</u>	<u>0</u>	<u>10,267,194</u>	<u>450,000</u>	<u>450,200</u>	<u>449,000</u>	449,000
401 Capital Projects:							
Interest	0	344	0	0	0	0	0
State Grant	0	11,300	1,200	0	0	0	0
Miscellaneous-Donations	3,430	16,918	11,097	0	564	12,000	12,000
Contributions From Other Funds	303,506	362,622	513,817	415,075	604,380	165,827	165,827
	<u>306,936</u>	<u>391,184</u>	<u>526,114</u>	<u>415,075</u>	<u>604,944</u>	<u>177,827</u>	177,827
402 Water Equipment & Replacement:							
Interest & Miscellaneous	65,084	108,982	144,228	75,000	50,000	50,000	50,000
State Grant	0	7,159	247,262	0	0	0	0
Contributions From Other Funds	2,300,000	1,800,000	1,300,000	1,700,000	1,700,000	1,671,000	1,671,000
	<u>2,365,084</u>	<u>1,916,141</u>	<u>1,691,490</u>	<u>1,775,000</u>	<u>1,750,000</u>	<u>1,721,000</u>	1,721,000

Attachment A
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Fund	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Budget	2008/09 Projected	2009/10 Manager Proposed	2009/10 Council Adopted
404 Sanitary Sewer Maintenance:							
Interest & Miscellaneous	92	22	4,530	0	0	0	0
Contributions From Other Funds	382,656	498,935	424,236	501,025	500,987	484,720	484,720
	<u>382,748</u>	<u>498,957</u>	<u>428,766</u>	<u>501,025</u>	<u>500,987</u>	<u>484,720</u>	<u>484,720</u>
405 Sanitary Sewer Replacement:							
Interest & Miscellaneous	37,070	58,083	59,915	50,000	55,000	33,000	33,000
Contributions From Other Funds	648,000	648,000	648,000	648,000	648,000	648,000	648,000
	<u>685,070</u>	<u>706,083</u>	<u>707,915</u>	<u>698,000</u>	<u>703,000</u>	<u>681,000</u>	<u>681,000</u>
406 Wastewater Equipment Replacement:							
Interest	121,725	160,718	186,264	42,000	50,000	46,000	46,000
Contributions From Other Funds	422,800	422,800	600,000	618,000	618,000	618,000	618,000
	<u>544,525</u>	<u>583,518</u>	<u>786,264</u>	<u>660,000</u>	<u>668,000</u>	<u>664,000</u>	<u>664,000</u>
494 Brownfield Redevelopment Authority:							
Property Taxes	1,354,047	1,317,293	1,401,398	1,435,700	1,436,799	1,390,094	1,390,094
Interest	62,026	90,277	104,757	100,000	57,000	60,000	60,000
	<u>1,416,073</u>	<u>1,407,570</u>	<u>1,506,155</u>	<u>1,535,700</u>	<u>1,493,799</u>	<u>1,450,094</u>	<u>1,450,094</u>
496 Downtown Development Authority Project:							
Property Taxes	872,740	972,178	1,014,339	1,034,626	1,056,990	976,760	976,760
Interest & Miscellaneous	53,300	60,171	49,838	37,700	27,000	24,000	24,000
	<u>926,040</u>	<u>1,032,349</u>	<u>1,064,177</u>	<u>1,072,326</u>	<u>1,083,990</u>	<u>1,000,760</u>	<u>1,000,760</u>
583 Ella W. Sharp Park Golf Practice Center:							
Charges For Goods & Services	51,154	54,208	50,509	75,700	57,000	66,000	66,000
Interest	19	12	11	0	0	0	0
Contributions From Other Funds	147	5,000	12,000	0	10,000	10,000	10,000
	<u>51,320</u>	<u>59,220</u>	<u>62,520</u>	<u>75,700</u>	<u>67,000</u>	<u>76,000</u>	<u>76,000</u>
585 Auto Parking System:							
Charges For Goods & Services	70,543	72,230	74,458	75,581	75,581	77,308	77,308
Interest & Miscellaneous	2,294	3,835	4,296	3,500	2,300	2,300	2,300
Parking Fines	1,238	455	320	525	300	300	300
Contributions From Other Funds	29,717	30,460	31,222	32,002	32,002	32,802	32,802
	<u>103,792</u>	<u>106,980</u>	<u>110,296</u>	<u>111,608</u>	<u>110,183</u>	<u>112,710</u>	<u>112,710</u>
586 Parking Assessment:							
Charges For Goods & Services	25,840	28,626	30,528	30,625	32,000	32,000	32,000
Interest & Miscellaneous	11,433	15,070	16,971	10,000	7,000	6,000	6,000
Parking Fines	30,317	38,787	42,420	40,000	42,000	42,000	42,000
Contributions From Other Funds	77,862	112,666	86,114	111,651	46,332	40,500	40,500
	<u>145,452</u>	<u>195,149</u>	<u>176,033</u>	<u>192,276</u>	<u>127,332</u>	<u>120,500</u>	<u>120,500</u>
590 Sewer:							
Charges For Goods & Services	4,550,800	5,451,069	5,256,002	5,435,000	5,216,000	5,214,000	5,214,000
Interest & Rents	117,134	159,462	174,517	105,000	80,000	58,000	58,000
Miscellaneous	106,791	105,223	84,981	76,000	80,000	71,000	71,000
	<u>4,774,725</u>	<u>5,715,754</u>	<u>5,515,500</u>	<u>5,616,000</u>	<u>5,376,000</u>	<u>5,343,000</u>	<u>5,343,000</u>

Attachment A
Revenue Summary for Fiscal Year 2009/10

Fund	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Budget	2008/09 Projected	2009/10 Manager Proposed	2009/10 Council Adopted
591 Water:							
Charges For Goods & Services	6,095,758	5,904,840	6,054,437	6,354,000	6,334,400	6,607,686	6,607,686
Interest & Rents	126,850	189,852	206,252	150,140	100,000	100,000	100,000
Contributions From Other Funds	181,585	201,862	220,418	213,460	211,082	214,610	214,610
Miscellaneous	133,034	134,135	149,344	133,000	141,000	143,000	143,000
	<u>6,537,227</u>	<u>6,430,689</u>	<u>6,630,451</u>	<u>6,850,600</u>	<u>6,786,482</u>	<u>7,065,296</u>	<u>7,065,296</u>
599 Parking Deck:							
Charges For Goods & Services	250,000	250,000	250,000	250,000	250,000	250,000	250,000
Interest & Miscellaneous	21,262	31,155	38,793	31,155	22,000	22,000	22,000
	<u>271,262</u>	<u>281,155</u>	<u>288,793</u>	<u>281,155</u>	<u>272,000</u>	<u>272,000</u>	<u>272,000</u>
641 Public Works Administration:							
Charges For Goods & Services	487,967	594,457	566,661	660,000	683,094	647,215	647,215
Interest & Miscellaneous	15,446	12,200	11,905	8,000	0	0	0
	<u>503,413</u>	<u>606,657</u>	<u>578,566</u>	<u>668,000</u>	<u>683,094</u>	<u>647,215</u>	<u>647,215</u>
642 Engineering Administration:							
Charges For Goods & Services	339,975	376,993	369,401	340,000	392,369	342,863	342,863
Interest & Miscellaneous	4,948	5,435	5,567	0	0	0	0
	<u>344,923</u>	<u>382,428</u>	<u>374,968</u>	<u>340,000</u>	<u>392,369</u>	<u>342,863</u>	<u>342,863</u>
643 Local Site Remediation Revolving:							
Interest & Miscellaneous	0	0	0	0	2,500	0	0
Contributions From Other Funds	0	0	149,054	205,500	204,834	183,112	183,112
	<u>0</u>	<u>0</u>	<u>149,054</u>	<u>205,500</u>	<u>207,334</u>	<u>183,112</u>	<u>183,112</u>
661 Motor Pool And Garage:							
Charges For Goods & Services	1,028,598	1,227,884	1,295,237	1,290,972	1,189,086	1,284,083	1,284,083
Interest & Miscellaneous	236,096	93,426	65,785	55,000	62,000	40,000	40,000
	<u>1,264,694</u>	<u>1,321,310</u>	<u>1,361,022</u>	<u>1,345,972</u>	<u>1,251,086</u>	<u>1,324,083</u>	<u>1,324,083</u>
663 Equipment Revolving:							
Charges For Goods & Services	5,714	12,959	64,232	58,484	58,484	75,071	75,071
	<u>5,714</u>	<u>12,959</u>	<u>64,232</u>	<u>58,484</u>	<u>58,484</u>	<u>75,071</u>	<u>75,071</u>
677 Workers Compensation:							
Interest & Miscellaneous	287,041	189,640	109,839	105,000	90,000	90,000	90,000
Contributions From Other Funds	245,099	250,232	249,476	270,600	257,675	265,300	265,300
	<u>532,140</u>	<u>439,872</u>	<u>359,315</u>	<u>375,600</u>	<u>347,675</u>	<u>355,300</u>	<u>355,300</u>
678 Prescription Drug:							
Interest & Miscellaneous	0	2,850	8,804	6,000	55,000	15,000	15,000
Contributions From Other Funds	167,467	1,114,075	895,800	1,202,300	982,260	1,041,060	1,041,060
	<u>167,467</u>	<u>1,116,925</u>	<u>904,604</u>	<u>1,208,300</u>	<u>1,037,260</u>	<u>1,056,060</u>	<u>1,056,060</u>
679 Health Care Insurance Deductible:							
Interest & Miscellaneous	0	0	4,801	4,000	6,000	6,000	6,000
Contributions From Other Funds	0	0	435,347	433,350	411,300	411,300	411,300
	<u>0</u>	<u>0</u>	<u>440,148</u>	<u>437,350</u>	<u>417,300</u>	<u>417,300</u>	<u>417,300</u>
702 County & School Tax Collection:							
Interest	122,735	143,753	149,940	140,000	47,000	50,000	50,000
	<u>122,735</u>	<u>143,753</u>	<u>149,940</u>	<u>140,000</u>	<u>47,000</u>	<u>50,000</u>	<u>50,000</u>

Attachment A
Revenue Summary for Fiscal Year 2009/10

Fund	2005/06 Actual	2006/07 Actual	2007/08 Actual	2008/09 Budget	2008/09 Projected	2009/10 Manager Proposed	2009/10 Council Adopted
711 Cemetery Perpetual Maintenance:							
Charges For Goods & Services	28,820	42,770	26,129	35,000	25,000	25,000	25,000
Investment Income	13,966	85,643	149,557	71,000	71,000	71,000	71,000
	<u>42,786</u>	<u>128,413</u>	<u>175,686</u>	<u>106,000</u>	<u>96,000</u>	<u>96,000</u>	<u>96,000</u>
718 Ella W. Sharp Endowment:							
Investment Income	37,675	56,732	23,324	55,000	46,489	46,300	46,300
	<u>37,675</u>	<u>56,732</u>	<u>23,324</u>	<u>55,000</u>	<u>46,489</u>	<u>46,300</u>	<u>46,300</u>
731 Employees Retirement System:							
Investment Income	1,992,902	5,040,386	(1,651,557)	685,000	(7,345,000)	2,660,000	2,660,000
Employee Contributions	459,850	563,462	567,016	600,000	600,000	713,000	713,000
Contributions From Other Funds	605,771	723,447	734,999	771,911	772,011	838,310	838,310
	<u>3,058,523</u>	<u>6,327,295</u>	<u>(349,542)</u>	<u>2,056,911</u>	<u>(5,972,989)</u>	<u>4,211,310</u>	<u>4,211,310</u>
732 Policemen's & Firemen's Pension:							
Investment Income	608,989	907,589	(263,191)	620,000	(1,855,000)	295,000	295,000
Contributions From General Fund	806,276	934,667	612,545	641,212	641,212	722,537	722,537
	<u>1,415,265</u>	<u>1,842,256</u>	<u>349,354</u>	<u>1,261,212</u>	<u>(1,213,788)</u>	<u>1,017,537</u>	<u>1,017,537</u>
733 Policemen's & Firemen's Pension-Act 345:							
Investment Income	2,665,513	4,866,598	(1,386,498)	2,175,000	(9,675,000)	3,675,000	3,675,000
Employee Contributions	738,794	739,848	763,054	773,000	795,000	800,000	800,000
Contributions From General Fund	2,327,991	3,098,776	3,289,972	3,191,716	3,191,716	3,256,531	3,256,531
	<u>5,732,298</u>	<u>8,705,222</u>	<u>2,666,528</u>	<u>6,139,716</u>	<u>(5,688,284)</u>	<u>7,731,531</u>	<u>7,731,531</u>
736 Public Employee Health Care:							
Investment Income	9,204	11,392	13,003	11,000	(14,022)	20,480	20,480
Contributions From Other Funds	0	0	0	0	100,000	100,000	100,000
	<u>9,204</u>	<u>11,392</u>	<u>13,003</u>	<u>11,000</u>	<u>85,978</u>	<u>120,480</u>	<u>120,480</u>
895 Special Assessment:							
Special Assessments	358,163	306,739	467,981	641,801	271,513	331,992	331,992
	<u>358,163</u>	<u>306,739</u>	<u>467,981</u>	<u>641,801</u>	<u>271,513</u>	<u>331,992</u>	<u>331,992</u>

Attachment B
Expense Summary for Fiscal Year 2009/10

	2005/06	2006/07	2007/08	2008/09	2008/09	2009/10	2009/10
	Actual	Actual	Actual	Budget	Projected	Manager Proposed	Council Adopted
General Fund :							
101-101 City Council	79,904	79,945	100,856	91,382	85,776	85,857	85,857
101-103 Charter Review Committee	0	0	214	15,000	3,150	0	0
101-137 Admin. Hearings Bureau	19,509	26,663	27,819	39,819	20,318	23,742	23,742
101-172 City Manager	323,844	346,300	267,401	255,147	253,712	259,967	259,967
101-192 City Clerk-Elections	95,609	120,509	135,329	168,852	174,138	157,629	157,629
101-201 Finance	389,115	405,405	409,600	426,424	436,162	447,572	447,572
101-209 City Assessor	352,085	370,384	401,020	423,335	431,051	403,112	403,112
101-210 City Attorney	451,911	471,813	503,466	539,623	529,223	564,993	564,993
101-215 City Clerk	179,765	185,361	198,814	208,224	215,028	223,579	223,579
101-226 Personnel	333,267	330,103	348,048	358,602	399,144	350,816	350,816
101-233 Purchasing	158,300	156,523	160,648	169,173	171,877	113,034	113,034
101-253 City Treasurer	294,574	301,552	314,541	341,120	324,051	332,816	332,816
101-254 City Income Tax Admin.	226,114	236,093	236,949	280,016	280,016	221,916	221,916
101-258 Mgt. Information Services	267,382	252,210	335,265	344,284	344,263	346,189	346,189
101-265 City Hall & Grounds	321,119	302,367	346,391	323,258	329,019	339,717	339,717
101-276 Cemeteries	436,047	423,573	456,858	487,796	490,143	481,523	481,523
101-299 Unallocated	611,347	886,053	545,027	491,817	531,242	515,342	515,342
101-301 Police	8,388,554	8,449,770	8,492,899	8,999,923	8,799,923	8,433,711	8,433,711
101-303 Police Youth Services-JPS	267,782	250,687	302,222	314,947	314,972	320,763	320,763
101-305 NFBP Grant	36,597	15,005	0	0	0	0	0
101-308 STEP Grant	33,580	21,827	20,733	20,733	20,733	0	0
101-311 JCCAE Grant	13,755	7,898	8,417	11,429	18,491	0	0
101-313 Consortium Training	32,609	21,422	33,334	33,754	38,628	26,313	26,313
101-314 In-Service Training	15,854	15,274	15,772	15,450	17,954	10,217	10,217
101-315 MCOLES Training	8,850	11,162	34,616	39,805	39,805	0	0
101-337 Fire Administration	249,776	267,764	273,729	289,679	289,538	284,800	284,800
101-340 Fire Suppression	4,670,932	4,786,281	4,928,031	5,119,121	4,633,999	4,964,074	4,964,074
101-341 Fire Prevention	12,491	12,095	10,119	84,145	70,673	15,938	15,938
101-343 Fire Training	177,104	223,118	188,367	238,985	239,445	87,887	87,887
101-350 Public Safety - Unallocated	1,377,928	2,143,595	1,378,864	1,345,312	1,416,642	1,534,967	1,534,967
101-401 Planning	101,859	109,050	119,511	99,768	149,497	135,349	135,349
101-426 Office Of Emerg. Measures	45,638	66,378	58,836	64,311	64,870	66,493	66,493
101-441 Tax Property Maintenance	18,100	24,441	7,101	10,000	15,000	10,000	10,000
101-442 Civic Affairs	66,642	69,579	50,266	73,358	58,365	57,475	57,475
101-445 Drains At Large	56,155	57,344	71,534	72,053	66,952	72,088	72,088
101-446 Storm Drain Construction	59,556	66,825	89,225	98,000	73,305	10,000	10,000
101-447 Ground Maintenance	141,008	162,148	158,912	177,108	168,985	154,515	154,515
101-448 Sidewalk Construction	223,200	114,145	123,252	130,000	178,998	60,000	60,000
101-450 Street Lighting	831,659	401,863	405,782	407,231	407,182	407,412	407,412
101-455 Weed Control	20,122	18,892	19,064	23,684	29,024	30,461	30,461
101-459 Emergency Equipment	3,573	0	0	0	0	0	0
101-690 Forestry	527,095	583,294	572,995	577,031	596,178	576,720	576,720
101-692 Parks, Rec. & Grounds Admin.	673,900	713,699	734,756	761,911	792,214	714,740	714,740
101-697 Parks and Facilities Maint.	516,136	529,021	508,384	515,050	519,593	522,172	522,172
101-698 Lt. Nixon Memorial Park	135,236	144,000	139,245	165,932	162,832	142,368	142,368
101-699 Sharp Park Swimming Pool	96,321	109,181	109,075	132,195	126,686	131,266	131,266
101-803 Historical District	35,279	15,742	9,721	38,100	12,536	14,203	14,203
101-896 Human Relations	29,873	52,358	44,359	63,043	67,063	70,418	70,418
101-999 Contributions to Other Funds	823,915	350,855	383,461	299,663	269,278	217,575	217,575
General Fund Total	24,230,971	24,709,567	24,080,828	25,185,593	24,677,674	23,939,729	23,939,729

Attachment B
Expense Summary for Fiscal Year 2009/10

	2005/06	2006/07	2007/08	2008/09	2008/09	2009/10	2009/10
	Actual	Actual	Actual	Budget	Projected	Manager Proposed	Council Adopted
Special Revenue Funds :							
202	Major Street	4,170,012	6,045,331	3,566,448	6,154,159	5,932,113	7,868,522
203	Local Street	978,573	1,797,833	1,532,373	1,065,972	1,211,996	1,616,802
208	Ella W. Sharp Park Operating	658,444	688,777	712,922	757,037	724,721	744,413
210	Land Acquisition	148,887	53,226	54,592	50,000	50,000	50,000
211	Housing Initiative	182,337	29,473	24,800	47,775	10,000	30,000
245	Public Improvement	578,017	1,708,555	1,285,908	1,355,583	1,568,205	1,266,517
249	Building Department	584,468	549,047	483,086	528,917	487,920	476,248
257	Budget Stabilization	57,851	69,115	75,629	65,000	40,000	40,000
265	Drug Law Enforcement	66,776	46,946	76,928	33,024	104,580	41,931
266	PSN Initiative Grant	0	0	28,590	0	66,940	0
268	Byrne JAG Grant	66,896	28,426	0	11,689	44,423	136,104
269	COPS - CHRP Grant	0	0	0	0	591,920	591,920
270	LAWNET Grant	117,091	131,251	129,144	84,066	122,503	30,589
288	Lead Hazard Control Grant	0	163,895	601,532	1,432,783	516,582	721,495
293	Waterfront Redevelopment Grant	14,108	64,245	0	256,310	0	277,777
295	2008 Brownfield Assessment Grant	0	0	2,534	300,000	300,000	97,466
296	Recreation Activity	308,689	311,842	242,530	307,896	280,096	294,299
297	JPS Recreation Millage Program	239,833	260,874	247,035	258,000	258,000	250,000
Debt Service Funds :							
323	Michigan U. L. A. Loan Debt Service	144,000	144,000	144,000	144,000	144,000	144,000
324	2003 MTF Bond Debt Service	152,775	150,575	153,435	279,005	279,005	277,815
365	City Hall Debt Service	546,898	569,298	580,923	601,586	601,586	616,186
368	Building Authority Debt Service	125,964	127,104	128,394	128,500	128,500	128,784
395	2001 DDA TIF Debt Service Fund	815,790	891,945	968,923	1,051,513	1,051,513	1,139,263
398	2002 BRA TIF Debt Service Fund	955,469	980,470	527,623	565,148	565,148	590,848
399	2007 BRA TIF Debt Service Fund	0	0	10,267,094	450,304	450,129	448,929
Capital Projects Funds :							
401	Capital Projects	306,881	386,758	508,992	415,075	658,914	177,827
402	Water Equipment & Replacement	1,622,246	2,015,056	1,734,948	2,239,424	2,192,304	2,320,187
404	Sanitary Sewer Maintenance	387,360	494,269	428,766	501,025	500,987	484,720
405	Sanitary Sewer Replacement	750,970	563,218	488,427	836,500	633,562	700,000
406	Wastewater Equipment Replacement	147,786	345,312	1,573,851	460,000	1,510,000	1,090,000
494	Brownfield Redevelopment Authority	1,038,046	1,346,558	1,193,468	1,258,863	1,259,157	1,253,356
496	DDA Project	1,085,640	1,309,615	1,261,882	1,227,002	1,347,002	1,388,102
Enterprise Funds :							
583	Sharp Park Golf Practice Center	72,502	68,705	71,092	83,265	72,966	81,900
585	Auto Parking System	85,925	82,339	94,613	102,733	95,835	91,613
586	Parking Assessment	118,659	138,288	238,667	208,643	173,347	197,456
590	Sewer	5,797,481	6,169,816	6,407,331	6,620,897	6,598,772	6,868,145
591	Water	7,522,445	6,923,450	6,606,579	8,492,452	8,532,566	7,817,555
599	Parking Deck	393,303	431,951	409,971	433,237	414,921	440,512
Internal Service Funds :							
641	Public Works Administration	563,300	551,949	613,242	667,550	693,819	644,715
642	Engineering Administration	353,644	353,650	400,396	338,770	356,494	342,863
643	Local Site Remediation Revolving	0	0	0	300,000	353,000	184,000
661	Motor Pool & Garage	1,028,933	1,181,488	1,394,782	1,719,056	1,782,072	1,660,549
663	Equipment Revolving	5,714	12,959	64,232	58,484	58,484	75,071
677	Workers' Compensation	587,677	383,540	312,382	299,450	175,948	459,400
678	Prescription Drug	154,801	921,860	873,054	950,700	1,043,777	1,043,700
679	Health Care Insurance Deductible	0	0	198,445	194,300	214,175	214,175

Attachment B
Expense Summary for Fiscal Year 2009/10

		2005/06	2006/07	2007/08	2008/09	2008/09	2009/10	2009/10
		Actual	Actual	Actual	Budget	Projected	Manager	Council
							Proposed	Adopted
Trust & Agency Funds :								
702	County & School Tax Collection	122,735	143,753	149,940	140,000	47,000	50,000	50,000
711	Cemetery Perpetual Maintenance	62,743	70,131	74,087	71,000	71,000	71,000	71,000
718	Ella W. Sharp Endowment	34,906	49,155	53,982	55,000	46,489	46,300	46,300
731	Employees' Retirement System	2,077,305	1,879,730	2,095,409	2,180,000	2,240,000	2,300,000	2,300,000
732	Policemen's & Firemen's Pension	1,348,535	1,337,169	1,292,750	1,310,000	1,310,000	1,310,000	1,310,000
733	Policemen's & Firemen's Pens.-345	3,151,467	3,859,464	3,516,262	3,350,000	4,050,000	4,350,000	4,350,000
736	Public Employee Health Care	0	0	0	10,000	19,600	10,000	10,000
Special Assessment Funds :								
895	Special Assessment	308,957	474,942	535,540	641,801	271,513	331,992	331,992

RESOLUTION

BY THE CITY COUNCIL

WHEREAS, Act 197 of the Public Acts of 1975 as last amended authorized a levy by the City of an ad valorem tax of up to 2 mills upon taxable real and tangible personal property not exempt by law in the Downtown Development Authority District; and

WHEREAS, the Downtown Development Authority has requested the City Council to approve and authorize such a levy of 1.9996 mills in the Downtown Development Authority District; and

WHEREAS, it appears to the City Council that the levy of said tax is necessary for the proper administration and operation of the Downtown Development Authority.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson City Council approves and orders the levy of a property tax of 1.9996 mills upon all taxable real and tangible personal property not exempt by law in the Downtown Development Authority District qualified under Act 198 of 1974; and

BE IT FURTHER RESOLVED, that it is ordered that an industrial facilities tax be levied upon the taxable valuation of all industrial property in the Downtown Development Authority District qualified under Act 198 of 1974; and

BE IT FURTHER RESOLVED, that it is ordered that lessees or users of tax exempt property be levied a tax on the taxable valuation of all property qualified under Act 189 of 1953 which is located in the Downtown Development Authority District; and

BE IT FURTHER RESOLVED, that the staff and officials of the City of Jackson are hereby directed to collect the tax at the same time and in the same manner as it collect is property taxes and to pay such funds as may be collect under such levy to the Treasurer of the Downtown Development Authority for crediting to the general fund of the Authority.

* * * * *

	08/09 Adopted	09/10 Proposed	
Revenue			
Property Taxes	92,000	90,000	
State Revenue Sharing	6,347		
(A) Event Sponsors/Revenue	30,450	21,525	
Kiosk Sponsors	7,000	-	
City	25,000	25,000	
Interest And Rents	6,003	6,000	
Miscellaneous	-		
CDBG Grant (Façade)	18,000	18,000	
Gift Cerificates	-	1,000	
Total Revenue	\$ 184,800	\$ 161,525	
Expenses			
Personnel Services	96,150	98,240	
Office Supplies & Copying	2,500	2,500	
Office Equipment	1,500	1,500	
Bank Fees	50	100	
Publications & Subscriptions	800	800	
Newsletters & Brochures	7,000	3,000	
Miscellaneous Advertising	3,000	2,000	
Telephone & Fax	1,500	1,500	
Accounting & Audit	1,800	5,580	
Memberships & Dues	1,000	1,100	
Conferences & Training	7,500	7,500	
(B) Special Projects	62,500	48,500	
(B) Event Expenses	38,100	31,000	
Miscellaneous	5,000	5,000	
Total Expenses	228,400	208,320	
Under/Over	-43,600	-46,795	
Fund Balance Beg. of Year	215,066	171,466	
Fund Balance End of Year	171,466	124,671	

		A		A
		08/09 Adopted		09/10 Proposed
	Event Budgets	Revenue		Potential Revenue
810.05	Cruse In	3,140		4,550
810.07	Christmas Parade	3,000		3,000
810.10	Misc. Event	4,000		0
810.11	Picnic in the Park	1,000		0
810.17	Amphitheater Concert Series	6,160		3,000
510.15	Scarecrow Row	750		750
810.14	Eve on the Ave	10,000		10,000
810.18	Spring DDA Day	0		0
810.19	Holiday DDA Day	0		0
	Summer Planting	0		25
810.16	Amphitheater Applications	200		200
505.31	Newsletter	2,200		0
	Total Event Contributions	30,450		21,525

		B		B
		08/09 Adopted		09/10 Proposed
	Event Budgets	Expenses		Budget
810.05	Cruse In	3,140		2,000
810.07	Christmas Parade	3,000		3,000
810.10	Misc. Event	10,000		4,000
810.11	Picnic in the Park	1,000		1,200
810.17	Amphitheater Concert Series	6,160		6,000
510.15	Scarecrow Row	800		800
810.14	Eve on the Ave	10,000		10,000
810.18	Spring DDA Day	2,000		2,000
810.19	Holiday DDA Day	2,000		2,000
	Summer Planting	0		0
810.16	Amphitheater Applications	0		0
	Total Event Expenses	38,100		31,000
		B		B
		08/09 Adopted		09/10 Proposed
	Special Project Budgets	Expenses		Budget
811.26	DDA Website	2,500		2,500
811.27	Façade Loan Program	48,000		33,000
811.28	Gift Certificates	0		1,000
811.31	Kiosk	11,000		11,000
811.32	Window Display	1,000		1,000
	Total Special Project Expenses	62,500		48,500
		B		B
		08/09 Adopted		09/10 Proposed
	Personnel	Expenses		Budget
702	Director Wages/Retirement	44,982		56,710
712	Director Fringes	9,527		19,532
706	Assistant Wages/Retirement	33,150		20,280
716	Assistant Fringes	8,492		1,718
	Total	96,151		98,240



City Clerk

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4025 — Facsimile: (517) 788-4651

May 20, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk *Angela Arnold*
RE: Final Adoption of Ordinance No. 2009.8

Following is Ordinance No. 2009.8, which is being placed on the agenda for final adoption. Council approved this ordinance adopting an amended final plan for the Armory Arts Village PUDD at their May 12, 2009 meeting.

You will recall at the April 21st City Council meeting, action on the proposed Ordinance, with four conditions, was postponed (see attachment). I believe at the May 12, 2009 meeting, it was the intention of Council to include the conditions for final adoption.

Please place this item on the Council's May 26th agenda for their consideration.

Thank you.

Attachments

ORDINANCE NO. 2009.8

AN ORDINANCE TO AMEND SECTION 28.32, OF CHAPTER 28,
OF THE CODE OF THE CITY OF JACKSON BY ADOPTING AN AMENDED
FINAL PLAN FOR THE ARMORY ARTS VILLAGE PUDD

THE PEOPLE OF THE CITY OF JACKSON ORDAIN:

Section 1. That Section 28.32 of Chapter 28 of the Code of the City be, and the same hereby is, amended by changing the map of the use districts required by said Section and said Chapter, and incorporated therein by reference as follows:

Change five (5) properties known legally as the following from I-1 (light industrial) to PUDD (planned unit development district):

COM AT A PT ON N LN OF GANSON ST 33 FT N & 642.15 FT W OF E 1/4 POST OF SEC 34 T2S R1W TH N ALG W LN OF MECHANIC ST (FORMERLY KNOWN AS BROAD ST) 318.70 FT TH N 89 ° 55' W 175.51 FT TH S 5.20 FT TH N 8 ° 55' W 98.63 FT TO ELY LN OF R/W OF JL & S RR CO R/W TH SLY ALG SD JL & S RR CO R/W TO N LN OF GANSON ST TH ELY ALG N LN OF GANSON ST 232.88 FT TO BEG SE 1/4 NE 1/4 SEC 34 T2S R1W

-Legal Description for Parcel 8-2368.10000 (600-618 N Mechanic St.)

COM AT E 1/4 POST OF SEC 34 T2S R1W TH W ALG E/W 1/4 LN OF SEC 34 642.15 FT TH N 351.70 FT ALG W LN OF MECHANIC ST (FORMERLY KNOWN AS BROAD ST) TH N 89 ° 55' W 175.51 FT TH S 5.20 FT TH N 89 ° 55' W 98.63 FT TO POB OF THIS DESC TH S 89 ° 55' E 98.63 FT TH N 5.20 FT TH S 89 ° 55' E 175.51 FT TO A PT ON W LN OF MECHANIC ST TH N 92.83 FT ALG W LN OF MECHANIC ST TH N 89 ° 41' W TO A PT IN C/L OF OLD BED OF GRAND RIVER TH SLY ALG C/L OF OLD BED OF GRAND RIVER TO N LN OF GANSON ST TH E ALG N LN OF GANSON ST TO WLY LN OF R/W OF JL & S RR TH NLY ALG SD WLY LN OF R/W TO A PT N 89 ° 55' W OF POB TH S 89 ° 55' E TO BEG EX R/W OF JL & S RR NOT EXCEEDING 50 FT IN WIDTH ALSO EX A CERTAIN R/W CONVEYED BY AMERICAN FORK & HOE CO TO EASTERN MICHIGAN POWER CO 12/8/13 L-215 P-386 SE 1/4 NE 1/4 SE 34 T2S R1W

-Legal Description for Parcel 8-2368.30000 (620 N. Mechanic St.)

COM AT E 1/4 POST OF SEC 34 T2S R1W TH N 33 FT ALG E LN OF SD SEC 34 TO A PT ON N LN OF GANSON ST TH WLY ALG N LN OF GANSON ST & PARA WITH E/W 1/4 LN OF SEC 34 642.15 FT TO W LN OF MECHANIC ST (FORMERLY KNOWN AS BROAD ST) TH N ALG W LN OF MECHANIC ST 411.53 FT TH N 89 ° 41' W 95.33 FT TO POB OF THIS DESC TH N 0 ° 13' E 45.95 FT TO C/L OF A 22 INCH BASEMENT WALL TH N 0 ° 13' E 39.25 FT ALG C/L OF SD BASEMENT WALL TO A PT WHICH IS ON C/L OF A 24 INCH BASEMENT WALL RUNNING E & W TH N 89 ° 29' W 189.73 FT ALG C/L OF SD 24 INCH BASEMENT WALL TO W END OF SD WALL TH CONT N 89 ° 29' W TO ELY LN OF R/W OF JL & S RR R/W TH SLY ALG ELY LN OF SD R/W TO A PT THEREON WHICH IS 184.75 FT DUE S OF S LN EXTENDED W OF MICH STATE PRISON LANDS TH W TO C/L OF OLD BED OF GRAND RIVER TH SLY ALG SD C/L OF OLD GRAND RIVER

BED TO A PT N 89 ° 41' W OF POB TH S 89 ° 41' E TO POB EX R/W OF JL & S RR NOT EXCEEDING 50 FT IN WIDTH ALSO SUBJECT TO QUIT CLAIM DEED FROM WITHINGTON & COOLEY MFG CO TO CITY OF JACKSON FOR SEWER RECORDED IN L-171 P-72 SE 1/4 NE 1/4 SEC 34 T2S R1W

-Legal Description for 8-2368.40000 (624 N. Mechanic St.)

COM AT E 1/4 POST OF SEC 34 T2S R1W TH N 33 FT ALG E LN OF SD SEC 34 TO A PT ON N LN OF GANSON ST TH WLY ALG N LN OF GANSON ST & PARA WITH E/W 1/4 LN OF SEC 34 642.15 FT TO W LN OF MECHANIC ST (FORMERLY KNOWN AS BROAD ST) TH N ALG W LN OF MECHANIC ST 411.53 FT TH N 89 ° 41' W 95.33 FT TO POB OF THIS DESC TH N 0 ° 31' E 45.95 FT TO C/L OF A 22 INCH BASEMENT WALL TH N 0 ° 13' E 39.25 FT ALG C/L OF SD BASEMENT WALL TO A PT IN CENTER OF A 24 INCH BASEMENT WALL RUNNING E & W TH N 89 ° 29' W ALG C/L OF SD 24 INCH BASEMENT WALL 197.83 FT M/L TO ELY LN OF R/W OF JL & S RR TH NLY ALG ELY LN OF SD R/W 18.25 FT M/L TO A CONTINUATION WLY OF C/L OF A 16 INCH BRICK WALL NOW STANDING SD C/L OF SD BRICK WALL BEING C/L OF LAND CONVEYED TO AMERICAN FORK & HOE CO BY BROAD ST CORP BY DEED IN L-366 P-553 TH E ALG C/L OF SD 16 INCH BRICK WALL 293.35 FT M/L TO W LN OF MECHANIC ST TH S ALG W LN OF MECHANIC ST 101.17 FT TH N 89 ° 41' W 95.33 FT TO BEG SE 1/4 NE 1/4 SE 34 T2S R1W

-Legal Description for 8-236800000 (626-628 N. Mechanic St.)

AND

COM IN THE NE COR OF SECT 34 T3S R1W, TH S 00 DEG 09'38" W 1141.27 FT ON THE E LN OF SAID SECT 34, TH N 89 DEG 50'22" W 33 FT TO THE INTERSECTION OF S LN OF NORTH ST AND W LN OF COOPER ST, TH N 89 DEG 36' 04" W 129.71 FT AND POB THIS DESC., TH S 00 DEG 10' 48" W 660.53 FT TH N 89 DEG 55' 37" W 105.84 FT TH S 01 DEG 54' 51" W 259.81 FT, TH S 89 DEG 48'35" W 272.44 FT ALONG N LN OF ARMORY CT TO THE E LN OF MECHANIC ST TH N 66 FT ON E LN OF MECHANIC ST TO THE N END OF MECHANIC ST, TH N 88 DEG 34'39" W 394.86 FT TO E LN OF RR ROW, TH N 01 DEG 00'55"E 223.71 FT, TH 265.13 FT ON THE CURVE TO THE LEFT WITH A CENTRAL ANGLE OF 06 DEG 09'02" A RADIUS OF 2469.76 FT AND A CORD BEARING ADISTANCE OF N 01 DEG 04'17" W 265 FT TH N 04 DEG 19'58" W 363.22 FT ALONG RR ROW TO S LN OF NORTH ST, TH E 812 FT TO POB E 1/2 OF NE 1/4 SECT 34 EX COM IN THE NE COR OF SECT 34 TH S 00 DEG 09'38" W 1141.27 FT ON THE E LN OF SAID SECT 34, TH N 89 DEG 50'22" W 33 FT TO THE INTERSECTION OF S LN OF NORTH ST AND W LN OF COOPER ST, TH N 89 DEG 36' 04" W 129.71 FT TH S 00 DEG 10' 48" W 660.53 FT TH N 89 DEG 55' 37" W 105.84 FT TH S 01 DEG 54' 51" W 259.81 FT POB THIS EX, TH N 01 DEG 54' 51" E 259.81 FT, TH N 89 DEG 55' 37" W 226.81 FT, TH S 41.96 FT, TH W 53.58 FT, TH S 00 DEG 11'25" W 218.9 FT TH E ALONG N LN OF ARMORY CT TO POB NE 1/4 SECT 34 T2S R1W

-- Legal Description for Parcel Nos. 8-2492.04, 8-2494.06, 8-2492.07, and 8-2492.08.

Section 2.

That the Final Plan for Phase 1 (PH 1A and PH 1B) presented to City Council on April 21, 2009 and May 12, 2009 is the approved land use for this PUDD and any improvement and use constructed within the PUDD must be in conformity with that Final Plan unless amended by the City Council.

Section 3.

That the PUDD is approved subject to the following condition:

The utilities associated with the PUDD proposed within the Mechanic Street right-of-way must be installed prior to or during the reconstruction of the roadway to the satisfaction of the City Engineer.

Section 4.

This ordinance takes effect thirty (30) days from date of adoption.



MEMO TO: Honorable Mayor and City Councilmembers
FROM: William R. Ross, City Manager
DATE: May 21, 2009
SUBJECT: Request for Second Renewal of Pavement Repair Services Contract

You will find attached to this memorandum a recommendation from Glenn Chinavare asking for your approval of a second renewal of a pavement repair services contract between the City and Belden Asphalt of Jackson, Michigan. When I received this recommendation I immediately contacted Mr. Chinavare who made the recommendation, and Jon Dowling, City Engineer, and asked them if they felt there would be any advantage rebidding the pavement repair contract. Mr. Chinavare and Mr. Dowling both indicated that they did not believe the City would gain any cost advantage in rebidding the contract for the following reasons:

1. Belden Asphalt is a local firm that has performed this work for a number of years. Belden is one of few, and possibly the only firm in the Jackson area that does small repairs, and is interested in performing this type of work for the City. Belden purchases the asphalt for repair work from the local asphalt plant. The large contractors who own the asphalt plant are not interested in small patches, but concentrate on large jobs such as the major street resurfacing projects the City is undertaking and MDOT contracts. Belden has proven to be an excellent contractor whose work performance is at or above the City's standards.
2. Mr. Dowling reviewed the prices and compared them to prices that are being bid for patchwork and believes that the prices are reasonable, and that the City would not receive a lower price by rebidding projects.

I, therefore, concur with the recommendation of Mr. Chinavare, and recommend that the Council approve the second renewal of the Pavement Repair Services contract between the City and Belden Asphalt of Jackson, Michigan.

WRR:skh

Attachment

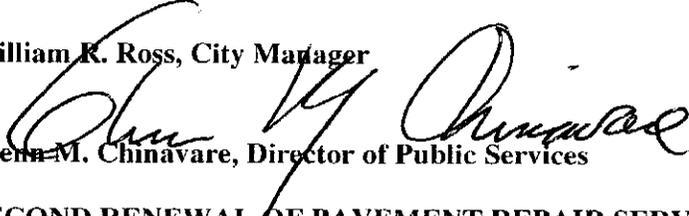


Water Services

515 Water Street - Jackson, MI 49203
Telephone: (517) 788-4090 — Facsimile: (517) 788-4691

May 4, 2009

To: William K. Ross, City Manager

From: 
Glenn M. Chinavare, Director of Public Services

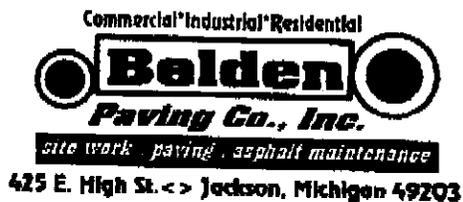
RE: **SECOND RENEWAL OF PAVEMENT REPAIR SERVICES CONTRACT**

Belden Asphalt of Jackson, Michigan has requested to exercise the second and final renewal of the 2007 Pavement Repair Services contract, at the same unit prices as originally bid. These services are for the Water Division pavement repairs and restoration beyond the capabilities of the existing work force.

The estimated cost of the services for the 2007 contract year was \$79,375.00. In accordance with the terms and conditions of the original contract, the cost of services for the 2009/2010 fiscal year will remain the same, and at the same unit prices as previously bid.

The funds to cover these services have been budgeted and are available in the Water Department Fund. In conjunction with the Purchasing Agent, I recommend that the Mayor and the City Clerk be authorized to sign the appropriate contract documents for the Pavement Repair and Restoration Services contract, for the estimated amount of \$79,375.00.

Cc: Margaret Cunningham, Purchasing Agent
Lucinda Schultz, Accounting Manager



May 4th, 2009

City of Jackson
161 W. Michigan Ave.
Jackson, Mi. 49202

Attention : Glenn Chinavare * Director of Public Services

Subject : Renewal of 2007 DPW Unit Prices for Street Repairs for 2009 Season.

Balden Paving would like to continue the unfinished contract of 2008 into this fiscal year (2009) work.

We accept the offer based on unit prices bid for the 2007 contract amount \$ 79,375.00. . This will be the second renewal in our contract cycle.

Any questions or comments, please call me @ (517) 740-0888, or page me @ (517) 251-1120.

Thank you for this working opportunity with the city of Jackson.

Sincerely,

Brad Belden
Chief of Operations
BJb/bvd

Jackson (517)787-8900<>Ann Arbor (734)761-4949<>Lansing (517) 323-3662
Brighton (810) 229-4070<>fax (517)787-8183 <>toll free (866) 268-4949
www.baldenpaving.com
An Equal Opportunity Employer



Department of Community Development

161 W. Michigan Avenue • Jackson, MI 49201-1303•

Facsimile (517) 768-5832

Administrative Services
(517) 788-4060

Building Inspection
(517) 788-4012

Rehabilitation Services & Information
(517) 788-4070

To: William R. Ross, City Manager
DATE: May 18, 2009
FROM: Carol L. Konieczki, Community Development Director
SUBJECT: Award of Bid for Rehab Project at 930 Allen and 205 N. Grinnell

Rehab Specialist Cliff Winslow requested bids through the Purchasing Department for an owner-occupied Community Development rehab projects at 930 Allen and 205 N. Grinnell. The Bid Review Committee comprised of the Rehab Coordinator (Diffenderfer), Rehab Specialist (Winslow), and Purchasing Agent (Cunningham) has analyzed the bids submitted and arrived at a recommendation on bid award.

Twelve contractors attended the mandatory pre-bid walk through and ten submitted completed bids for each project. The bid tabulations for each are attached for your review. At this time, in concurrence with the Review Committee, we are requesting authorization to present to City Council the following recommendation of bid award:

Project	Awardable Contractor	Amount
930 Allen	Scoby Construction	\$27,160.00
205 N. Grinnell	Scoby Construction	\$20,795.00

The homeowners have been pre-qualified to receive funding through a CDBG or HOME rehab loan. In the case of the 930 Allen Street project, \$1,285 code, \$10,775 lead, and \$5,100 incipient items are included in the total. In the case of 205 N. Grinnell, \$13,395 code and \$7,400 lead work are included in the total. Incipient conditions are those that are not currently code violations, but may deteriorate into actual violations in the near future; in the case of 930 Allen, a roof replacement. The contractor awarded this project is required to obtain a current installation floater on its general liability policy.

Requested action is for City Council to approve the owner-occupied rehab bid award as outlined above. Please place this item on the May 26, 2009 agenda for consideration.

CLK:sc

cc: Margaret Cunningham, Purchasing Agent
Dennis M. Diffenderfer, Rehab Coordinator
Kim VanEvery, Loan Assistant



Pre-Bid Meeting

930 Allen
NAME OF CONTRACT

4/1/09 3:00 p.m.
DAY, DATE, TIME

All people in attendance of the above mentioned pre-bid meeting, must register below. Please provide us with the information listed.

Name	Company	Telephone	Fax Number	Email Address
SCOTT HIGOW	PROF. BLDG. + ENVRN.	269 629 5247	269 629 3064	
SUE HARRISON	Harrison Builders LLC	787-6039	Same	
Isaac White	ALPHA & OMEGA	795-3981	768-0879	
Nate Fleming	First Contracti	989 834 1500	989 834 1300	
EF Potter	EF Potter	517 531 4166	784-8324	(517) 531-4166
John Soisson	Get the Lead Out	269 217-5150	269 628-7302	GTLO@Live.com
Bernie Scott	WJ			

Pre-Bid Meeting

930 Allen

NAME OF CONTRACT

4/1/09 3:00 p.m.

DAY, DATE, TIME

All people in attendance of the above mentioned pre-bid meeting, must register below. Please provide us with the information listed.

Name	Company	Telephone	Fax Number	Email Address
Tony Altobello	A+A-Monumental	917-1223	990-1987	
Leo Scoby	Scoby Construction	652-3045	517 448-2020	
G. Wilkerson	CONCENTRANT	789-9255	789-9055	
Mike Twombly	ESQUIRE Development	812-2950		
Anna Barea	BALKA BUILDERS	(517) 764-1100	(517) 531-5405	
Joe Ahler	SCOTT FREDERICKSON CONST. CORP	517-204-1912	517-641-7008	

Bid Tabulation
for
Housing Rehabilitation
at
930 Allen

					Scoby Construction	EF Potter	Alpha & Omega Construction Co.	At-A-Moments-Notice	Harrison Builders LLC
					4520 Dey Hwy. Hudson, MI 49247	2600 N. Hendershot Rd. Parma, MI 49269	340 Burt Avenue Jackson, MI 49201	209 E. Washington, Suite 182 Jackson, MI 49201	916 Homewild Jackson, MI 49201
Item #	Description	Location	Code	Rehab Inspector Estimate	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Strip & Reroof	House All	I	4,500.00	5,100.00	4,500.00	4,995.00	5,800.00	6,260.00
2	Vinyl Siding	House All	L	3,000.00	5,800.00	5,000.00	5,500.00	3,500.00	3,000.00
3	Lead		L	2,000.00	400.00	300.00	500.00	2,000.00	3,000.00
4	Soffit System	House All	L	500.00	500.00	1,000.00	800.00	500.00	600.00
5	Lead		L	500.00	100.00	200.00	200.00	1,000.00	600.00
6	Gutterwork E-N & W		C	125.00	200.00	160.00	125.00	200.00	20.00
7	Entry Steps	E	C	375.00	500.00	690.00	495.00	800.00	650.00
8	Door Repair Porch Door	E	C	50.00	50.00	65.00	25.00	25.00	50.00
9	House Numbers	E	C	25.00	20.00	20.00	25.00	20.00	30.00
10	Cellar Window (1) N Close (1) S		L	100.00	350.00	300.00	225.00	200.00	200.00
11	Lead		L	50.00	25.00	50.00	50.00	200.00	200.00
12	Pre-Hung Steel Door	W	L	300.00	400.00	200.00	400.00	300.00	100.00
13	Lead		L	125.00	50.00	100.00	50.00	150.00	450.00
14	Remove Antennas	W	C	300.00	50.00	50.00	75.00	50.00	10.00
15	Lead Work - Topsoil	Play Area	L	600.00	300.00	360.00	385.00	385.00	600.00
16	Raze Car Port	S	L	800.00	250.00	260.00	375.00	292.00	600.00
17	Chimney Repairs	S	C	600.00	300.00	160.00	200.00	300.00	400.00
18	Pre-Hung Steel Door	S	L	300.00	400.00	200.00	400.00	300.00	100.00
19	Lead		L	125.00	50.00	100.00	50.00	150.00	450.00
20	Tuckpoint Foundation - Add Topsoil	SW	C	150.00	300.00	360.00	375.00	280.00	300.00
21	Combination Doors (2)	S & W	C	300.00	400.00	200.00	215.00	425.00	360.00
22	Pre-Hung Steel Door	Dining Room	L	300.00	400.00	300.00	400.00	300.00	100.00
23	Lead		L	125.00	50.00	100.00	50.00	150.00	450.00
24	Vinyl Win (3) Living Room (1) Upstairs Stairway Tempered	Upstairs Stairway	L	750.00	750.00	600.00	900.00	800.00	640.00
25	Lead		L	150.00	75.00	200.00	200.00	400.00	640.00
26	Lead - Coin Sill, casing and baseboard	SE Bedroom	L	200.00	50.00	260.00	275.00	250.00	250.00
27	Smoke Detectors (3) House	House All	C	45.00	50.00	195.00	65.00	75.00	60.00
28	Pre-Hung Door	Bath	L	185.00	200.00	135.00	150.00	150.00	100.00
29	Lead		L	35.00	25.00	25.00	50.00	50.00	100.00
30	Finishing of Drywall - Repair w/needed	Bath	C	400.00	300.00	160.00	200.00	500.00	200.00
31	Paint	Bath	C	350.00	250.00	95.00	200.00	215.00	300.00

Bids are broken down to utilize/identify funding sources
L = Lead based paint hazard elimination work

C = Code requirement repair

Bid Tabulation
for
Housing Rehabilitation
at
930 Allen

					Scoby Construction	EF Potter	Alpha & Omega Construction Co.	At-A-Moments-Notice	Harrison Builders LLC
					4520 Dey Hwy. Hudson, MI 49247	2600 N. Hendershot Rd. Parma, MI 49269	340 Burt Avenue Jackson, MI 49201	209 E. Washington, Suite 182 Jackson, MI 49201	916 Homewild Jackson, MI 49201
Item #	Description	Location	Code	Rehab Inspector Estimate	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
32	Underlayment	Bath	C	250.00	100.00	60.00	80.00	245.00	150.00
33	Sheetgoods	Bath	C	350.00	250.00	275.00	300.00	450.00	360.00
34	End Wall	Bath	C	185.00	75.00	95.00	150.00	180.00	200.00
35	Cabinet Repair	Kitchen	C	175.00	200.00	600.00	400.00	515.00	200.00
36	Lead - Paint All	West Entry	L	240.00	100.00	160.00	275.00	290.00	300.00
37	Countertop	Kitchen	C	325.00	280.00	460.00	300.00	580.00	500.00
38	Patch Plaster	Upstairs Stairway, Living Room W	C	75.00	50.00	260.00	350.00	265.00	50.00
39	Bedroom Lockset	E Bedroom	C	75.00	30.00	65.00	35.00	55.00	50.00
40	Bedroom Lockset	W Bedroom	C	75.00	30.00	65.00	35.00	55.00	50.00
41	Cellar Stairs	Basement	C	475.00	300.00	360.00	800.00	375.00	600.00
42	Masonry Stucco, S-W & N wall	Basement	C	1,400.00	200.00	600.00	475.00	1,735.00	600.00
43	Support Columns - Joist Repair S-W & N wall repair	Basement	C	750.00	500.00	660.00	675.00	860.00	1,200.00
44	Lead Clearance Test		L	650.00	500.00	600.00	600.00	750.00	750.00
45	Plumbing		C	2,500.00	3,250.00	4,360.00	4,000.00	3,300.00	3,794.00
46	Electrical		C	3,500.00	3,600.00	3,300.00	3,344.00	3,500.00	4,460.00
	Total			28,390.00	27,160.00	28,265.00	29,774.00	32,922.00	34,084.00
			I	4,500.00	5,100.00	4,500.00	4,995.00	5,800.00	6,260.00
			C	12,855.00	11,285.00	13,315.00	12,944.00	15,005.00	14,594.00
			L	11,035.00	10,775.00	10,450.00	11,835.00	12,117.00	13,230.00

Bids are broken down to utilize/identify funding sources
L = Lead based paint hazard elimination work

C = Code requirement repair

Bid Tabulation
for
Housing Rehabilitation
at
930 Allen

					Baker Builders Inc.	All Trades Remodeling & Get the Lead Out	Concept Construction	Scott Fredrickson Construction Corp.	Professional Building & Environmental Services Corporation
					PO Box 155 Jackson, MI 49204	08221 26th Street Gobles, MI 49055	1619 Cascade Ct. Jackson, MI 49203	13339 Nelson Bath, MI 48808	11180 East D Avenue Richland, MI 49083
Item #	Description	Location	Code	Rehab Inspector Estimate	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Strip & Reroof	House All	I	4,500.00	6,120.00	9,000.00	5,850.00	5,940.00	7,000.00
2	Vinyl Siding	House All	L	3,000.00	6,000.00	6,600.00	4,700.00	8,500.00	6,000.00
3	Lead		L	2,000.00	400.00	150.00	2,000.00	500.00	1,000.00
4	Soffit System	House All	L	500.00	1,000.00	1,540.00	1,025.00	2,000.00	1,500.00
5	Lead		L	500.00	80.00	150.00	300.00	220.00	500.00
6	Gutterwork E-N & W		C	125.00	350.00	300.00	95.00	110.00	300.00
7	Entry Steps	E	C	375.00	750.00	600.00	485.00	1,050.00	1,000.00
8	Door Repair Porch Door	E	C	50.00	50.00	10.00	46.00	95.00	50.00
9	House Numbers	E	C	25.00	25.00	10.00	15.00	65.00	50.00
10	Cellar Window (1) N Close (1) S		L	100.00	350.00	250.00	200.00	325.00	300.00
11	Lead		L	50.00	50.00	25.00	75.00	20.00	50.00
12	Pre-Hung Steel Door	W	L	300.00	575.00	500.00	385.00	460.00	500.00
13	Lead		L	125.00	25.00	50.00	100.00	30.00	100.00
14	Remove Antennas	W	C	300.00	90.00	10.00	60.00	50.00	100.00
15	Lead Work - Topsoil	Play Area	L	600.00	245.00	200.00	1,140.00	490.00	1,000.00
16	Raze Car Port	S	L	800.00	380.00	400.00	875.00	575.00	1,500.00
17	Chimney Repairs	S	C	600.00	640.00	1,429.00	895.00	530.00	1,000.00
18	Pre-Hung Steel Door	S	L	300.00	575.00	500.00	335.00	500.00	600.00
19	Lead		L	125.00	25.00	50.00	200.00	20.00	100.00
20	Tuckpoint Foundation - Add Topsoil	SW	C	150.00	145.00	300.00	115.00	215.00	350.00
21	Combination Doors (2)	S & W	C	300.00	404.00	700.00	420.00	475.00	400.00
22	Pre-Hung Steel Door	Dining Room	L	300.00	575.00	500.00	385.00	445.00	600.00
23	Lead		L	125.00	25.00	50.00	100.00	20.00	100.00
24	Vinyl Win (3) Living Room (1) Upstairs Stairway Tempered	Upstairs Stairway	L	750.00	720.00	1,400.00	880.00	750.00	1,000.00
25	Lead		L	150.00	150.00	100.00	440.00	30.00	400.00
26	Lead - Coin Sill, casing and baseboard	SE Bedroom	L	200.00	340.00	100.00	168.00	140.00	250.00
27	Smoke Detectors (3) House	House All	C	45.00	75.00	150.00	135.00	85.00	600.00
28	Pre-Hung Door	Bath	L	185.00	200.00	175.00	110.00	200.00	300.00
29	Lead		L	35.00	35.00	25.00	100.00	20.00	50.00
30	Finishing of Drywall - Repair w/needed	Bath	C	400.00	240.00	200.00	680.00	275.00	500.00
31	Paint	Bath	C	350.00	275.00	300.00	485.00	215.00	500.00

Bids are broken down to utilize/identify funding sources
L = Lead based paint hazard elimination work

C = Code requirement repair

Bid Tabulation
for
Housing Rehabilitation
at
930 Allen

					Baker Builders Inc.	All Trades Remodeling & Get the Lead Out	Concept Construction	Scott Fredrickson Construction Corp.	Professional Building & Environmental Services Corporation
					PO Box 155 Jackson, MI 49204	08221 26th Street Gobles, MI 49055	1619 Cascade Ct. Jackson, MI 49203	13339 Nelson Bath, MI 48808	11180 East D Avenue Richland, MI 49083
Item #	Description	Location	Code	Rehab Inspector Estimate	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
32	Underlayment	Bath	C	250.00	80.00	125.00	180.00	190.00	375.00
33	Sheetgoods	Bath	C	350.00	397.00	250.00	545.00	575.00	375.00
34	End Wall	Bath	C	185.00	290.00	150.00	145.00	135.00	400.00
35	Cabinet Repair	Kitchen	C	175.00	306.00	375.00	210.00	135.00	500.00
36	Lead - Paint All	West Entry	L	240.00	30.00	450.00	235.00	290.00	400.00
37	Countertop	Kitchen	C	325.00	524.00	600.00	315.00	800.00	750.00
38	Patch Plaster	Upstairs Stairway, Living Room W	C	75.00	285.00	250.00		125.00	300.00
39	Bedroom Lockset	E Bedroom	C	75.00	30.00	40.00	85.00	100.00	100.00
40	Bedroom Lockset	W Bedroom	C	75.00	30.00	40.00	85.00	100.00	100.00
41	Cellar Stairs	Basement	C	475.00	495.00	500.00	525.00	425.00	750.00
42	Masonry Stucco, S-W & N wall	Basement	C	1,400.00	1,098.00	1,200.00	2,450.00	1,250.00	1,000.00
43	Support Columns - Joist Repair S-W & N wall repair	Basement	C	750.00	875.00	750.00	1,225.00	1,250.00	1,500.00
44	Lead Clearance Test		L	650.00	800.00	400.00	1,050.00	1,250.00	1,000.00
45	Plumbing		C	2,500.00	4,760.00	3,000.00	4,360.00	4,795.00	4,600.00
46	Electrical		C	3,500.00	3,994.00	3,750.00	3,694.00	4,065.00	6,500.00
	Total			28,390.00	34,908.00	37,654.00	37,903.00	39,835.00	46,350.00
			I	4,500.00	6,120.00	9,000.00	5,850.00	5,940.00	7,000.00
			C	12,855.00	16,208.00	15,039.00	17,250.00	17,110.00	22,100.00
			L	11,035.00	12,580.00	13,615.00	14,803.00	16,785.00	17,250.00

Bids are broken down to utilize/identify funding sources
L = Lead based paint hazard elimination work

C = Code requirement repair

Bid Tabulation
for
Housing Rehabilitation
at
205 N. Grinnell

Item #	Description	Location	Code	Rehab Inspector Estimate	Scoby Construction	At-A-Moments-Notice	Alpha & Omega Construction Co.	Bar Home Improvements	Concept Construction
					4520 Dey Hwy. Hudson, MI 49247	209 E. Washington, Suite 182 Jackson, MI 49201	340 Burt Avenue Jackson, MI 49201	7515 Napoleon Rd. Jackson, MI 49201	1619 Cascade Ct. Jackson, MI 49203
					Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Strip & Reroof	House	C	5,400.00	4,500.00	5,225.00	5,200.00	5,000.00	5,200.00
2	Gutterwork	House	C	900.00	700.00	650.00	750.00	741.00	510.00
3	Repair Handrail	W	C	75.00	20.00	35.00	25.00	40.00	45.00
4	Combination Doors (1) E & (1) W	E/W	C	400.00	400.00	415.00	450.00	400.00	210.00
5	Siding Repair (8) Siding Corners	All	C	100.00	50.00	75.00	75.00	50.00	65.00
6	Trim Door Casings - Door to Garage		C	150.00	100.00	125.00	150.00	190.00	135.00
7	Top Soil	E/W	C	225.00	350.00	275.00	250.00	300.00	140.00
8	Tuckpoint Foundation & Chimney	All	C	175.00	50.00	150.00	175.00	150.00	385.00
9	Pre-Hung Steel Door	Living Room	L	325.00	400.00	300.00	400.00	495.00	410.00
10	Lead		L	100.00	25.00	150.00	50.00	25.00	200.00
11	Vinyl Windows (2) Double Hung	Living Room	L	500.00	500.00	380.00	400.00	500.00	440.00
12	Lead		L	100.00	50.00	200.00	100.00	50.00	200.00
13	Vinyl Windows (3) Double Hung	Dining	L	750.00	750.00	570.00	600.00	750.00	660.00
14	Lead		L	150.00	50.00	300.00	150.00	75.00	300.00
15	Smoke Detectors (3)	House	C	45.00	50.00	75.00	65.00	60.00	115.00
16	Vinyl Windows (1) Double Hung	N Bedroom	L	250.00	250.00	240.00	225.00	250.00	220.00
17	Lead		L	50.00	25.00	50.00	50.00	25.00	100.00
18	Paint Ceiling	N Bedroom	C	145.00	300.00	75.00	175.00	90.00	100.00
19	Underlayment	Bath/Laundry	C	400.00	100.00	100.00	100.00	90.00	85.00
20	Sheetgoods	Bath/Laundry	C	400.00	250.00	350.00	300.00	460.00	345.00
21	Paint "All" Repair Walls w/needed	Bath/Laundry	L	450.00	250.00	250.00	225.00	200.00	285.00
22	Lead	Bath/Laundry	L	50.00	50.00	50.00	100.00	50.00	120.00
23	Re-Hang Door	Bath/Laundry	C	35.00	20.00	50.00	55.00	50.00	65.00
24	Drywall ceiling, trim and paint ceiling trim	Kitchen	L	450.00	600.00	350.00	450.00	590.00	355.00
25	Lead		L	150.00	50.00	150.00	50.00	50.00	135.00
26	Vinyl Slider (1) S Vinyl Double Hung (1) E	Kitchen	L	500.00	550.00	380.00	450.00	530.00	440.00
27	Lead		L	100.00	50.00	200.00	100.00	50.00	265.00

Bids are broken down to utilize/identify funding sources

L = Lead based paint hazard elimination work

C = Code requirement repair

I = Incipient item

Prepared by Purchasing

Bid Tabulation
for
Housing Rehabilitation
at
205 N. Grinnell

Item #	Description	Location	Code	Rehab Inspector Estimate	Scoby Construction	At-A-Moments-Notice	Alpha & Omega Construction Co.	Bar Home Improvements	Concept Construction
					4520 Dey Hwy. Hudson, MI 49247	209 E. Washington, Suite 182 Jackson, MI 49201	340 Burt Avenue Jackson, MI 49201	7515 Napoleon Rd. Jackson, MI 49201	1619 Cascade Ct. Jackson, MI 49203
					Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
28	Underlayment	Kitchen	C	300.00	125.00	225.00	100.00	120.00	75.00
29	Sheetgoods	Kitchen	C	400.00	400.00	375.00	425.00	470.00	415.00
30	Vinyl Slider (2) N Tempered	Upstairs Stairway	L	550.00	550.00	380.00	475.00	500.00	485.00
31	Lead		L	100.00	50.00	200.00	100.00	50.00	220.00
32	Vinyl Slider (1) E	NE Bedroom	L	250.00	275.00	200.00	225.00	250.00	220.00
33	Lead		L	50.00	25.00	90.00	50.00	25.00	100.00
34	Bedroom Lockset	NE Bedroom	C	75.00	20.00	50.00	25.00	55.00	75.00
35	Vinyl Windows Stationary (1)	Play Room	L	250.00	275.00	200.00	225.00	250.00	185.00
36	Lead		L	50.00	25.00	90.00	50.00	25.00	100.00
37	Vinyl Windows (2) Double Hung	W Bedroom	L	500.00	500.00	480.00	400.00	500.00	440.00
38	Lead		L	100.00	50.00	100.00	100.00	50.00	220.00
39	Bedroom Lock-set Re-Hang (2) Doors	W Bedroom	C	75.00	100.00	200.00	25.00	255.00	155.00
40	Vinyl Windows (1) Double Hung	SE Bedroom	L	250.00	250.00	200.00	225.00	250.00	220.00
41	Lead		L	50.00	75.00	90.00	50.00	25.00	100.00
42	Bedroom Lockset	SE Bedroom	C	75.00	30.00	50.00	25.00	55.00	75.00
43	Ceiling Repair - Re-Hang Closet Door	SE Bedroom	C	100.00	50.00	150.00	185.00	125.00	75.00
44	Pre-Hung Steel Door	Basement Stairway	L	325.00	400.00	300.00	400.00	495.00	385.00
45	Lead		L	100.00	50.00	150.00	50.00	25.00	100.00
46	Cellar Stairs	Basement	L	550.00	400.00	525.00	950.00	450.00	495.00
47	Lead		L	50.00	100.00	100.00	100.00	100.00	200.00
48	Cellar Window (1) N	Basement	L	160.00	250.00	200.00	175.00	250.00	125.00
49	Lead		L	40.00	25.00	100.00	50.00	25.00	100.00
50	Clearance Testing	All	L	600.00	500.00	650.00	600.00	600.00	800.00
51	Plumbing		C	2,500.00	2,680.00	3,000.00	3,200.00	3,780.00	3,780.00
52	Electrical		C	2,500.00	3,100.00	3,250.00	3,200.00	3,493.00	3,493.00
	Total			22,375.00	20,795.00	22,525.00	22,530.00	23,484.00	24,168.00
			C	14,475.00	13,395.00	14,900.00	14,955.00	15,974.00	15,543.00
			L	7,900.00	7,400.00	7,625.00	7,575.00	7,510.00	8,625.00

Bid Tabulation
for
Housing Rehabilitation
at
205 N. Grinnell

					All Trades Remodeling & Get the Lead Out	Baker Builders Inc.	Harrison Builders LLC	Scott Fredrickson Construction Corp.	Professional Building & Environmental Services Corporation
					08221 26th Street Gobles, MI 49055	PO Box 155 Jackson, MI 49204	916 Homewild Jackson, MI 49201	13339 Nelson Bath, MI 48808	11180 East D Avenue Richland, MI 49083
Item #	Description	Location	Code	Rehab Inspector Estimate	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Strip & Reroof	House	C	5,400.00	7,200.00	5,440.00	5,120.00	5,440.00	6,100.00
2	Gutterwork	House	C	900.00	749.00	600.00	770.00	420.00	750.00
3	Repair Handrail	W	C	75.00	200.00	50.00	50.00	55.00	100.00
4	Combination Doors (1) E & (1) W	E/W	C	400.00	500.00	404.00	360.00	475.00	400.00
5	Siding Repair (8) Siding Corners	All	C	100.00	75.00	297.00	20.00	45.00	100.00
6	Trim Door Casings - Door to Garage		C	150.00	100.00	105.00	100.00	115.00	300.00
7	Top Soil	E/W	C	225.00	200.00	175.00	400.00	375.00	250.00
8	Tuckpoint Foundation & Chimney	All	C	175.00	450.00	180.00	200.00	165.00	400.00
9	Pre-Hung Steel Door	Living Room	L	325.00	500.00	427.00	100.00	450.00	500.00
10	Lead		L	100.00	50.00	30.00	450.00	20.00	100.00
11	Vinyl Windows (2) Double Hung	Living Room	L	500.00	700.00	500.00	300.00	525.00	600.00
12	Lead		L	100.00	50.00	100.00	300.00	20.00	100.00
13	Vinyl Windows (3) Double Hung	Dining	L	750.00	1,050.00	750.00	450.00	785.00	900.00
14	Lead		L	150.00	75.00	150.00	450.00	30.00	150.00
15	Smoke Detectors (3)	House	C	45.00	150.00	75.00	50.00	90.00	750.00
16	Vinyl Windows (1) Double Hung	N Bedroom	L	250.00	350.00	250.00	150.00	265.00	300.00
17	Lead		L	50.00	25.00	50.00	150.00	10.00	50.00
18	Paint Ceiling	N Bedroom	C	145.00	100.00	185.00	150.00	95.00	250.00
19	Underlayment	Bath/Laundry	C	400.00	150.00	140.00	200.00	230.00	750.00
20	Sheetgoods	Bath/Laundry	C	400.00	350.00	416.00	500.00	530.00	750.00
21	Paint "All" Repair Walls w/needed	Bath/Laundry	L	450.00	275.00	150.00	100.00	285.00	900.00
22	Lead	Bath/Laundry	L	50.00	25.00	25.00	150.00	20.00	100.00
23	Re-Hang Door	Bath/Laundry	C	35.00	75.00	125.00	20.00	55.00	100.00
24	Drywall ceiling, trim and paint ceiling trim	Kitchen	L	450.00	325.00	390.00	520.00	350.00	850.00
25	Lead		L	150.00	25.00	47.00	200.00	20.00	50.00
26	Vinyl Slider (1) S Vinyl Double Hung (1) E	Kitchen	L	500.00	700.00	500.00	300.00	535.00	600.00
27	Lead		L	100.00	50.00	100.00	300.00	20.00	100.00

Bids are broken down to utilize/identify funding sources

L = Lead based paint hazard elimination work

C = Code requirement repair

I = Incipient item

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					All Trades Remodeling & Get the Lead Out	Baker Builders Inc.	Harrison Builders LLC	Scott Fredrickson Construction Corp.	Professional Building & Environmental Services Corporation
					08221 26th Street Gobles, MI 49055	PO Box 155 Jackson, MI 49204	916 Homewild Jackson, MI 49201	13339 Nelson Bath, MI 48808	11180 East D Avenue Richland, MI 49083
Item #	Description	Location	Code	Rehab Inspector Estimate	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
28	Underlayment	Kitchen	C	300.00	250.00	140.00	300.00	310.00	500.00
29	Sheetgoods	Kitchen	C	400.00	400.00	484.00	800.00	780.00	500.00
30	Vinyl Slider (2) N Tempered	Upstairs Stairway	L	550.00	700.00	500.00	300.00	525.00	700.00
31	Lead		L	100.00	50.00	100.00	300.00	20.00	100.00
32	Vinyl Slider (1) E	NE Bedroom	L	250.00	350.00	250.00	150.00	260.00	300.00
33	Lead		L	50.00	25.00	50.00	150.00	20.00	50.00
34	Bedroom Lockset	NE Bedroom	C	75.00	40.00	30.00	50.00	100.00	100.00
35	Vinyl Windows Stationary (1)	Play Room	L	250.00	250.00	250.00	150.00	260.00	300.00
36	Lead		L	50.00	25.00	50.00	150.00	10.00	50.00
37	Vinyl Windows (2) Double Hung	W Bedroom	L	500.00	350.00	500.00	300.00	525.00	600.00
38	Lead		L	100.00	25.00	100.00	300.00	20.00	100.00
39	Bedroom Lock-set Re-Hang (2) Doors	W Bedroom	C	75.00	40.00	50.00	100.00	130.00	400.00
40	Vinyl Windows (1) Double Hung	SE Bedroom	L	250.00	350.00	250.00	150.00	260.00	300.00
41	Lead		L	50.00	25.00	50.00	150.00	10.00	100.00
42	Bedroom Lockset	SE Bedroom	C	75.00	40.00	30.00	50.00	100.00	100.00
43	Ceiling Repair - Re-Hang Closet Door	SE Bedroom	C	100.00	100.00	155.00	80.00	75.00	200.00
44	Pre-Hung Steel Door	Basement Stairway	L	325.00	375.00	427.00	200.00	450.00	600.00
45	Lead		L	100.00	25.00	30.00	300.00	20.00	100.00
46	Cellar Stairs	Basement	L	550.00	500.00	650.00	400.00	500.00	900.00
47	Lead		L	50.00	50.00	30.00	400.00	40.00	100.00
48	Cellar Window (1) N	Basement	L	160.00	250.00	250.00	150.00	275.00	300.00
49	Lead		L	40.00	25.00	50.00	100.00	10.00	50.00
50	Clearance Testing	All	L	600.00	400.00	800.00	750.00	1,250.00	800.00
51	Plumbing		C	2,500.00	2,000.00	4,080.00	3,880.00	4,160.00	3,500.00
52	Electrical		C	2,500.00	3,300.00	3,895.00	3,593.00	3,850.00	4,000.00
	Total			22,375.00	24,444.00	24,862.00	25,113.00	25,385.00	31,050.00
			C	14,475.00	16,469.00	17,056.00	16,793.00	17,595.00	20,300.00
			L	7,900.00	7,975.00	7,806.00	8,320.00	7,790.00	10,750.00



Community Development

161 W. Michigan Avenue - Jackson, MI 49201
Telephone: (517) 788-4060 — Facsimile: (517) 780-4781

May 19, 2009

TO: William R. Ross, City Manager

FROM: Carol L. Konieczki, Community Development Director

RE: Request to Approve the Substantial Amendment to the Consolidated Plan 2008 Action Plan to include CDBG-R Funds, Adopt the Resolution of Certifications, and Authorize the Mayor to Sign Required Documents for Submission to HUD

The City of Jackson has been allocated \$371,955 in Community Development Block Grant Recovery (CDBG-R) funds by HUD through the American Recovery and Reinvestment Act of 2009 (ARRA). To apply for the funds, ARRA directs the submission of a Substantial Amendment to the City's Consolidated Plan 2008 Action Plan. The purpose of CDBG-R funds is to stimulate the economy through measures that modernize infrastructure, improve energy efficiency, and expand educational opportunities and access to health care. HUD strongly urges grantees to use funds for hard development costs associated with infrastructure activities that provide basic services to residents or activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings. Congress clearly intends CDBG-R funds should primarily be invested in economic development, housing, infrastructure and other public facilities activities that will quickly spur further economic investment. It was also suggested in the CDBG-R Notice that grantees should consider whether any identified activities approved to receive funding from the regular CDBG 2009-2010 grant meet the additional CDBG-R requirements and, if so, whether their implementation schedules could be accelerated so they could instead be funded with CDBG-R funds.

City Council's focus has been on local street paving and reconstruction as a lack of funding has caused significant deterioration of streets in neighborhoods. During the application process for the City's regular entitlement CDBG funds, Engineering presented a list of seven local street projects requesting a total of \$744,000 in CDBG funding with the intention of being able to complete all seven projects within three to five years. City Council responded to that request by allocating \$300,000 in 2009-2010 CDBG funds towards those projects. Although the City received advance information in February 2009 of its entitlement allocation of CDBG-R funds, the Notice providing the rules and regulations was not published until May 4, 2009. After careful scrutiny of the CDBG-R Notice and several discussions between Community Development staff, Engineering staff, and City Administrative staff, it was determined allocating CDBG-R funds towards local streets meets the criteria set forth in the CDBG-R Notice. This determination was based on meeting City Council's focus of fixing local streets and the CDBG-R suggestion of accelerating implementation schedules for approved projects that did not receive full funding. However, if Council prefers to allocate the funds to activities other than street repair, staff will need clear and concise direction at the May 26 City Council meeting as to the activities they wish to fund so staff can rewrite the substantial amendment on May 27 to meet the publication deadline on May 28.

The submission of the Substantial Amendment must be postmarked by Friday, June 5, 2009. Waivers to the Citizen Participation Plan stipulate the Substantial Amendment must be published on the City's website for no less than seven (7) days and that paper copies should be made available in public places.

Attached is the Substantial Amendment to the Consolidated Plan 2008 Action Plan for City Council's approval, the Application for Federal Assistance (HUD form SF424), the Resolution for Certification, and the Certifications. A complete copy of the Substantial Amendment will be available in the City Clerk's office for public review for an additional 30 days. Should citizen comments be received during the seven-day public comment period, staff will need authorization to make minor modifications to the Substantial Amendment to include those comments and City Council's response. Also, due to the timing of preparing this agenda item and completing the steps necessary for submission, dates contained on Page 3 of the Substantial Amendment will need to be filled in as the activity takes place.

Requested action is for City Council to:

1. Approve the Substantial Amendment to the Consolidated Plan 2008 Action Plan, authorizing staff to make minor modifications to add citizen comments, if any, and exact dates on Page 3;
2. Adopt the Resolution of Certifications; and,
3. Authorize the Mayor to sign Form SF-424, the Certifications, and any other documentation required for submittal of the Substantial Amendment to HUD.

Please place this item on the May 26, 2009 City Council meeting for consideration.

cc: Heather L. Soat, Financial Analyst
Michelle L. Pultz, CD Project Coordinator

S:\Michelle Pultz\CDBG\ARRA\CDBG-R\Memo - CDBG-R Approve & Authorize Submission of SA.doc



American Recovery and Reinvestment Act

CDBG-R Substantial Amendment Consolidated Plan 2008-2009 Action Plan

City of Jackson
161 W. Michigan Avenue
Jackson, MI 49201
(517) 768-6436
www.cityofjackson.org

On February 17, 2009, President Barack Obama signed into law the American Recovery and Reinvestment Act (ARRA) of 2009 (Public Law 111-005), which appropriated \$1 billion to carry out the CDBG program on an expedited basis. The grant program under Title XII of Division A of ARRA is commonly referred to the CDBG Recovery (CDBG-R) program. The City of Jackson, as a CDBG entitlement community, received an allocation of \$371,955 in CDBG-R funding.

A severe reduction in state revenue sharing and a decrease in property values resulting in lower property taxes collected have resulted in the City's General Fund no longer being able to support local street projects. Consequently, the lack of funding has caused significant deterioration of streets in neighborhoods. Federal and state grants are continuously sought to fund local street repair, maintenance, repaving, and reconstruction work. As such, all "shovel ready" projects have been in the planning and development stage for more than a year and targeted by grants provided by the Federal Highway Administration (FHWA) and/or Michigan Department of Transportation (MDOT).

Although the City received advance information in February 2009 of its entitlement allocation of CDBG-R funds, the Notice providing the rules and regulations was not published until May 4, 2009. While grantees are allowed to incur costs prior to the grant award for specific activities as of June 5, 2009 (the date this Substantial Amendment will be submitted to HUD) and HUD has expressed a goal to obligate at least 50% of the funds for activities that can be initiated within 120 days of grant award, City Engineering staff is currently fully involved with this year's construction projects, leaving little or no time to devote to the street projects identified for completion with CDBG-R funds. Infrastructure pre-construction time involves:

- 1) Bidding and awarding a survey contract;
- 2) Completion of a survey;
- 3) Design and specification development by City Engineering staff;
- 4) Engineering Report to City Council, requesting a Public Hearing;
- 5) Letters to residents in the affected area(s) explaining the project and scheduling a neighborhood informational meeting;
- 6) Conduct neighborhood informational meeting;
- 7) Public Hearing conducted by City Council, determining the necessity of the project.

Michigan's weather further dictates when road construction can be performed, generally running from May through October. However, the City anticipates CDBG-R funds will be fully expended by the end of the 2010 construction season.

The Jackson City Council's focus has been on local street paving and reconstruction. With the amount of CDBG-R funds that will be available, two local streets have been selected for improvements to their blighted condition.

Wesley – Blackstone to Jackson

This project involves reconstruction of 760 feet of West Wesley Street between South Blackstone and South Jackson Streets with partial curb replacement. Located in Census Tract 6, the percentage of low/mod residents is 89% (poverty rate 40.3%) according to the 2000

Census. Each intersection will receive an ADA-approved curb ramp for improved accessibility. Engineering is currently working with utility companies to determine if utilities need repair/replacement for this section of street. The respective utility company would assume costs for utility upgrades. Without the necessity of a water main replacement, this project is expected to last six weeks and provide construction jobs for up to 29 persons. If it is determined a utility repair/replacement is also warranted, the project would take approximately nine weeks to complete and employ additional workers. The reconstruction will restore the ride life of this local street for 20 years.



State – Pearl to Ganson

State Street from East Pearl to East Ganson Streets (1,700 feet) will be milled and resurfaced with each intersection receiving an ADA-approved curb ramp. This project is in Census Tract 7, which is the City's Neighborhood Stabilization Program Target Area, has a low/mod income percentage of 63.9% (poverty rate of 22.2%) according to the 2000 Census, and would take approximately four weeks to complete. It is anticipated 31 construction jobs will be provided during that time period. The milling and resurfacing will extend the ride life of this section of local streets for ten to 12 years.



The economic benefit to the community is anticipated not only through the modernization of these infrastructure projects, but also through the City's Purchasing Policy, which states, in part:

If the contract is over \$20,000, then the City Council will be advised of the bids received and receive staff recommendations on award. Award of contract, if any, will be made to the single lowest responsible bidder for the entire scope of the project. **Provided however, the City Council has the authority to reject any and all bids, and to accept or recommend the acceptance of other than the lowest responsive bid when the public interest is served thereby and such action is in the best interest of the City.**

The inclusion of this language allows City Council the flexibility to award contracts to local contractors, should they not be the low bidder, to keep money in the community.

In addition to the two projects listed above, the City will also be utilizing FHWA, MDOT, CDBG and City Water funds to complete the following infrastructure projects during the 2010 construction season:

CDBG

West Mason Street from South Jackson to Francis Street \$163,000
 Loomis Street from Leroy to East Argyle..... 168,000

ARRA Federal Highway Infrastructure Investment Funds

North Jackson Street from Louis Glick Highway to West Ganson Street \$992,385

MDOT Local Bridge Program

Mechanic Street Bridge\$1,132,000
 High Street Bridge 231,000

Other Street Projects Utilizing City Water Funds

Foote – Hallett to North \$136,000
 Hallett – Backus to Foote 58,000
 Monroe – Blackstone to Clinton 545,000
 Mechanic – West Ganson Street to Armory Arts Village 121,000

Submission Requirements

Spreadsheet - A paper copy of the required Spreadsheet for Reporting Proposed CDBG-R Activities is attached. An electronic version of the Spreadsheet was e-mailed to CDBG-R@hud.gov on June , 2009.

Citizen Comments – This Substantial Amendment was posted to the Community Development Department’s website at www.cityofjackson.org/ on May , 2009 for a period of not less than seven (7) days. In addition, hard copies were distributed to the following public locations on May , 2009:

City of Jackson
 Community Development Department
 161 West Michigan Avenue, 3rd floor
 Jackson, MI 49201
 (517) 788-4060

The Jackson District Library
 Carnegie Branch
 224 West Michigan Avenue
 Jackson, MI 49201
 (517) 788-4087

Habitat for Humanity
1207 Pringle Avenue
Jackson, MI 49203
(517) 784-6620

Chalet Terrace
316 Barberry Drive
Jackson, MI 49203
(517) 787-1850

Shahan-Blackstone North Apartments
109 Shahan Drive
Jackson, MI 49202
(517) 787-0218

Reed Manor
301 Steward Avenue
Jackson, MI 49201
(517) 787-1188

No citizen comments were received.

If you have any questions or require additional information, please contact:

City of Jackson
Community Development Department
ATTN: Michelle L. Pultz, CD Project Coordinator
161 West Michigan Avenue, Jackson, MI 49201
Phone: (517) 768-6436; Fax: (517) 780-4781
Email: mpultz@cityofjackson.org

CDBG-R
Activity Data Spreadsheet

Jurisdiction/Grantee Name: City of Jackson, Michigan		CDBG-R Formula Grant Amount: \$371,955				Date: May 19, 2009	
Activity Name	Activity Description	Eligibility (Regulatory or HCDA Citation)	National Objective Citation	CDBG-R Project Budget (\$)	Additional Recovery Funds (\$)	Other Leveraged Funding (\$)	Total Activity Budget
Street Paving/Reconstruction	Wesley - Blackstone to Jackson; reconstruct 760 feet with partial curb	570.201(c) - Street Improvements	LMA	\$144,000	\$0	\$12,000	\$156,000
Street Paving/Reconstruction	State - Pearl to Ganson; mill and resurface 1,700 feet	570.201(c) - Street Improvements	LMA	\$222,000	\$0	\$52,000	\$274,000
Planning & Administration	Conduct planning and administrative functions relating to CDBG-R funds	570.206 - General Program Administration	n/a	\$5,955	\$0	\$0	\$5,955

RESOLUTION

BY THE CITY COUNCIL:

WHEREAS, the City of Jackson, Michigan has prepared a Substantial Amendment to the Consolidated Plan 2008 Action Plan in order to procure federal funds under Title XII of Division A of the American Recovery and Reinvestment Act of 2009 (ARRA); and,

WHEREAS, the City of Jackson, Michigan is required by law to provide certain assurances and certifications to the United States Department of Housing and Urban Development (HUD) as part of said procurement; and,

WHEREAS, the City of Jackson, Michigan has in place and is following a Citizen Participation Plan as required by HUD.

NOW, THEREFORE, BE IT RESOLVED, that the Substantial Amendment to the Consolidated Plan 2008 Action Plan is adopted and approved, the Mayor, as the official representative of the City, is authorized and directed to execute the submission of said Substantial Amendment for and on behalf of the City of Jackson, Michigan, and the Mayor and the Community Development Department are authorized to provide such additional information as may be required and to submit said Substantial Amendment to HUD;

BE IT FURTHER RESOLVED, that the City of Jackson, Michigan hereby assures and certifies that it will comply with the regulations, policies, guidelines, and requirements with respect to the acceptance and use of federal funds for this federally-assisted program, and the City of Jackson, Michigan gives assurances and certifies that, with respect to the Community Development Block Grant Recovery (CDBG-R) funds:

- A. The grant will be conducted and administered in compliance with:
 - 1. Title VI of the Civil Rights Act of 1964 (Public Law 88-352, 42 USC 2000d *et seq.*); and,
 - 2. The Fair Housing Act (42 USC 3601-20).
- B. It will affirmatively further fair housing.
- C. It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 USC 4601), and federal implementing regulations at 49 CFR part 24, and it has in effect and is following a residential anti-displacement and relocation assistance plan as required under Section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under CDBG-R.
- D. It will provide a drug-free workplace by:
 - 1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
 - 2. Establishing an ongoing drug-free awareness program to inform employees about:

- a) The dangers of drug abuse in the workplace;
 - b) The grantee's policy of maintaining a drug-free workplace;
 - c) Any available drug counseling, rehabilitation, and employee assistance programs; and,
 - d) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace.
 3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by Paragraph D(1)
 4. Notifying the employee in the statement required by Paragraph D(1) that, as a condition of employment under the grant, the employee will:
 - a) Abide by the terms of the statement; and,
 - b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.
 5. Notifying the agency in writing within ten calendar days after receiving notice under Paragraph D(4)(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant.
 6. Taking one of the following actions, within 30 calendar days of receiving notice under Paragraph D(5), with respect to any employee who is so convicted:
 - a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or,
 - b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.
 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of Paragraphs 1 through 6.
- E. To the best of its knowledge and belief:
1. No federal appropriated funds have been paid, or will be paid, by or on behalf of it to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement;
 2. If any funds other than federal appropriated funds have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee or a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, it

will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and,

3. It will require that the language of Paragraph L of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- F. It possesses legal authority to make a grant submission and to execute a community development and housing program. Its governing body has duly adopted or passed as an official act a resolution, motion, or similar action authorizing the person identified as the official representative of the grantee to submit the Substantial Amendment to the Consolidated Plan 2008 Action Plan, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the Substantial Amendment to the Consolidated Plan 2008 Action Plan, and to provide such additional information as may be required.
- G. Any housing activities to be undertaken with CDBG-R funds are consistent with the its consolidated plan.
- H. It will comply with Section 3 of the Housing and Urban Development Act of 1968 (12 USC 1701u), and implementing regulations at 24 CFR part 135.
- I. It has developed a consolidated plan that identifies community development and housing needs and specifies both short- and long-term community development objectives that have been developed in accordance with the primary objective of the statute authorizing the CDBG program.
- J. It is following a current consolidated plan that has been approved by HUD.
- K. It has developed activities so as to give maximum feasible priority to activities that will benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. Additional activities may be included that are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community where other financial resources are not available to meet such needs.
- L. It will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds by assessing any amount against properties owned and occupied by persons of low- and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.
- M. It has adopted and is enforcing:
1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and,
 2. A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
- N. It will comply with lead-based pain requirements of Part 35, subparts A, B, J, K, and R of this title.
- O. It will comply with applicable laws.

Application for Federal Assistance SF-424

Version 02

*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application * If Revision, select appropriate letter(s) <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	*Other (Specify) _____
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3. Date Received:	4. Applicant Identifier:
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5a. Federal Entity Identifier:	*5b. Federal Award Identifier:
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State Use Only:

6. Date Received by State:	7. State Application Identifier:
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8. APPLICANT INFORMATION:

*a. Legal Name: City of Jackson

*b. Employer/Taxpayer Identification Number (EIN/TIN): <u>38-6004701</u>	*c. Organizational DUNS: <u>08-503-1656</u>
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d. Address:

*Street 1: 161 West Michigan Ave
Street 2: _____
*City: Jackson
County: Jackson
*State: MI
Province: _____
*Country: USA
*Zip / Postal Code 49201

e. Organizational Unit:

Department Name: <u>Community Development</u>	Division Name: <u>Community Development</u>
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f. Name and contact information of person to be contacted on matters involving this application:

Prefix: _____ *First Name: Michelle
Middle Name: L.
*Last Name: Pultz
Suffix: _____

Title: Community Development Project Coordinator

Organizational Affiliation:

*Telephone Number: 517-768-6436 Fax Number: 517-780-4781

*Email: mpultz@cityofjackson.org

Application for Federal Assistance SF-424

Version 02

***9. Type of Applicant 1: Select Applicant Type:**

C. City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

U.S. Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.253 _____

CFDA Title:

Community Development Block Grant (CDBG) Entitlement / Recovery Act Funded (CDBG-R) _____

***12 Funding Opportunity Number:**

Title XII of Division A of the American Recovery and Reinvestment Act of 2009 _____

*Title:

Community Development Block Grant (CDBG) Entitlement / Recovery Act Funded (CDBG-R) _____

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Jackson, Michigan

***15. Descriptive Title of Applicant's Project:**

Infrastructure improvements to Wesley and State Streets

Application for Federal Assistance SF-424		Version 02
16. Congressional Districts Of:		
*a. Applicant: MI-007		*b. Program/Project: MI-007
17. Proposed Project:		
*a. Start Date: 9/1/2009		*b. End Date: 9/30/2012
18. Estimated Funding (\$):		
*a. Federal	_____	371,955
*b. Applicant	_____	64,000
*c. State	_____	
*d. Local	_____	
*e. Other	_____	
*f. Program Income	_____	
*g. TOTAL	_____	435,955
*19. Is Application Subject to Review By State Under Executive Order 12372 Process?		
<input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on _____		
<input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review.		
<input checked="" type="checkbox"/> c. Program is not covered by E. O. 12372		
*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)		
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)		
<input checked="" type="checkbox"/> ** I AGREE		
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions		
Authorized Representative:		
Prefix: _____	*First Name: <u>Jerry</u> _____	
Middle Name: <u>F.</u> _____		
*Last Name: <u>Ludwig</u> _____		
Suffix: _____		
*Title: Mayor		
*Telephone Number: 517-788-4028		Fax Number: 517-768-5280
* Email: jludwig@cityofjackson.org		
*Signature of Authorized Representative:		*Date Signed: June _____, 2009

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

n/a

CERTIFICATIONS

(1) **Affirmatively furthering fair housing.** The jurisdiction will affirmatively further fair housing, which means that it will conduct an analysis to identify impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting the analysis and actions in this regard.

(2) **Anti-displacement and relocation plan.** The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601), and implementing regulations at 49 CFR part 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under CDBG-R.

(3) **Drug Free Workplace.** The jurisdiction will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
 - (a) The dangers of drug abuse in the workplace;
 - (b) The grantee's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
 - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

(4) **Anti-lobbying.** To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

(5) **Authority of Jurisdiction.** The jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations and other program requirements.

(6) **Consistency with Plan.** The housing activities to be undertaken with CDBG-R funds are consistent with its consolidated plan.

(7) **Section 3.** The jurisdiction will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and implementing regulations at 24 CFR part 135.

(8) **Community development plan.** The jurisdiction certifies that the consolidated housing and community development plan identifies housing and community development needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the statute authorizing the CDBG program.

(9) **Following a plan.** The jurisdiction is following a current consolidated plan that has been approved by HUD.

(10) **Use of funds.** The jurisdiction has developed activities so as to give the maximum feasible priority to activities that will benefit low- and moderate-income families or aid in the prevention of slums or blight. Additional activities may be included that are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community where other financial resources are not available to meet such needs. It has complied with the following criteria:

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG-R funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);

2. **Special Assessments.** The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG-R funds are used to pay the proportion of a fee or assessment attributable to the capital costs of public improvements (assisted in part with CDBG-R funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG-R funds, unless CDBG-R funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds. In addition, with respect to properties owned and occupied by moderate-income (but not low-income) families, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG-R funds if the jurisdiction certifies that it lacks CDBG-R or CDBG funds to cover the assessment.

(11) **Excessive Force.** The jurisdiction certifies that it has adopted and is enforcing: (1) a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and (2) a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.

(12) **Compliance with anti-discrimination laws.** The CDBG-R grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d), the Fair Housing Act (42 U.S.C. 3601-3619), and implementing regulations.

(13) **Compliance with lead-based paint procedures.** The activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K, and R of this title.

(14) **Compliance with laws.** The jurisdiction will comply with applicable laws.

(15) **Compliance with ARRA.** The jurisdiction will comply with Title XII of Division A of the American Recovery and Reinvestment Act of 2009.

(16) **Project selection.** The jurisdiction will select projects to be funded, by giving priority to projects that can award contracts based on bids within 120 days from the date the funds are made available to the recipient, and that will ensure maximum job creation and economic benefit.

(17) **Timeliness of infrastructure investments.** When the jurisdiction uses CDBG-R funds for infrastructure investments, the grantee will give preference to quick-start and finish activities, including a goal to use at least 50 percent of the funds for activities within 120 days of enactment of the Recovery Act.

(18) **Buy American provision.** The jurisdiction will ensure that all iron, steel and manufactured goods used in construction, alteration, repair, or maintenance of a public building or public work project assisted with CDBG-R funds under the Recovery Act must be produced in the United States unless the Secretary finds that: (1) the requirement is inconsistent with public interest; (2) those goods are not reasonably available or produced in sufficient quantity in the U.S.; (3) or the use of the goods will increase the project cost by more than 25 percent.

(19) **Appropriate use of funds for infrastructure investments.** The Governor, mayor, or other chief executive, as appropriate certifies, that any infrastructure investments have received the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars. Alternatively, a grantee's chief elected official certifies that infrastructure investments will receive the full review and vetting required by law and that the chief executive accepts responsibility that the infrastructure investment is an appropriate use of taxpayer dollars.

(20) **70% of CDBG-R for LMI.** The aggregate use of CDBG-R funds shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the grant is expended for activities that benefit such persons over the life of the CDBG-R grant.

Signature/Authorized Official

June _____, **2009**
Date

Jerry F. Ludwig, Mayor

Title