AGENDA – CITY COUNCIL MEETING
March 24, 2009
7:00 p.m.

1. Call to Order.


3. Roll Call.

4. Adoption of Agenda.

5. Presentations/Proclamations.
      Third and Fourth Grades – DaQuez Turner, Frost Elementary School
      Fifth and Sixth Grades - Rachel Walkowski, Frost Elementary School
      Eighth Grade – Tyler Silvestri, Napoleon Middle School

6. Citizen Comments. (3-Minute Limit)

7. Consent Calendar.
   A. Approval of the minutes of the regular City Council meeting of March 10, 2009.
   B. Approval of the request from Council for the Prevention of Child Abuse & Neglect to have Pinwheels for Prevention at Blackman Park beginning April 1–9, 2009. (Recommended approval received from the Parks/Forestry Departments, and the Downtown Development Authority. Hold Harmless Agreement executed in lieu of insurance coverage.)
   C. Approval of the request from the March of Dimes to conduct their annual Walk America event on City streets on Sunday, April 26, 2009, from 10:30 a.m. until 5:00 p.m. (walk begins at 2:00 p.m., beginning and ending in Ella Sharp Park. (Recommended approval received from the Police, Fire, Engineering, Public Services and Parks/Forestry Departments. Insurance coverage received and approved.)
   D. Approval of the request from the Jackson County Rose Festival, Inc., to (1) close W. Wesley Street from First Street to S. Jackson Street, W. Franklin from First Street to S. Jackson Street, Mason Street from First Street to S. Jackson Street, and E. Franklin Street from S. Jackson to Francis Street on Sunday, June 7, 2009, between 10:00 a.m. and 2:00 p.m., (2) close S. Jackson Street from W. Wesley to Wilkins St., Greenwood Avenue from S. Jackson Street to Fourth Street, and Fourth Street from Griswold to Alpine Lake Road between 12:30 p.m. and 3:00 p.m., (3) close Oakwood Drive from E. Hickory to Walnut Lane within Sharp Park, beginning at 10:00 a.m., to conduct the 51st annual Rose Parade, and (4) hold the Party in the Park, at Ella Sharp Park on Sunday, June 7, 2009, beginning at 2:00 p.m. (Recommended approval received from the Police, Fire, Traffic Engineering, Public Works, and Parks/Recreation Departments and the Downtown Development Authority. Proper insurance coverage received.)
E. Approval of the request from American 1 Federal Credit Union to hold the American 1 Teen Idol Competition at the Riverwalk Amphitheater on Friday, July 10, 2009, from 10:00 a.m. until 9:00 p.m. (event begins at 5:30 p.m.). (Approval recommended by the Police, Fire, Traffic Engineering, Parks/Forestry, and Public Services Departments, the Amphitheater Review Committee, and the Downtown Development Authority. Insurance coverage received and approved.)

F. Approval of the request from American 1 Federal Credit Union to hold Movie in the Park at the Riverwalk Amphitheater on Friday, August 21, 2009, from 4:00 p.m. until 11:00 p.m. (event: dark until 11:00 p.m.). (Approval recommended by the Police, Fire, Traffic Engineering, Public Services, and Parks/Forestry Departments, the Amphitheater Review Committee, and the Downtown Development Authority. Insurance coverage received and approved.)

G. Approval of the request to extend support for funding of the annual police awards banquet to be held in the Spring of 2009, in accordance with the recommendation of the Chief of Police.

H. Approval of Traffic Control Order (TCO) No. 1995, prohibiting parking on the west side of Seymour Street from North Street to 50 feet south of North Street, in accordance with the recommendation of the City Engineer.

I. Approval of Traffic Control Order (TCO) No. 1996, removing parking on the north side of Wildwood from Bowen to Grinnell Streets (in compliance with the City’s Destination Bike Route Map), in accordance with the recommendation of the City Engineer.

J. Referral of an application to the City Planning Commission from Julie Tylutki to rezone property located at 615 Oak, 617 Oak, 616 N. Francis and 618 N. Francis from R-4 to I-1.

K. Receipt of the City of Jackson’s summary of revenue and expenditures for eight (8) months ended, February 28, 2009.


8. **Committee Reports.**

A. Consideration of a recommendation from the Rules and Personnel Committee to amend the Rules for Appointed Officials regarding notification of leave.

9. **Appointments.**

10. **Public Hearings.**

A. Public hearing on the request for a text amendment to the City’s Zoning Ordinance allowing ‘automobile, truck and trailer display and sales’ as a permitted use in I-1 (light industrial) districts (which will also make it a permitted use in the I-2 district). (City Planning Commission recommends approval.)

1. Consideration of an Ordinance amending Chapter 28, Section 28-71, City Code, allowing ‘automobile, truck and trailer display and sales’ as permitted use in I-1 districts.

11. **Resolutions.**

A. Consideration of a resolution regarding the request from The Jackson Basketball Association, 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 approving the cost agreement with the Michigan Department of Transportation for shared maintenance work on a traffic signal at M-50 (Main) @ M-124 (Wampers Lake, Brooklyn), and authorization for the Mayor and City Clerk to execute the appropriate document(s) for traffic signal control as prepared by the Michigan Department of Transportation, in accordance with the recommendation of the City Engineer.

C. Consideration of a resolution approving a list of selected reconstruction and/or rehabilitation street projects for the 2010-2013 Transportation Improvement Plan (TIP),
totaling $3,088,000.00 in federal funds, in accordance with the recommendation of the City Engineer.

12. **Ordinances.**  
   A. Final adoption of Ordinance No. 2009.4, adding Chapter 24, Article IV, City Code, providing Excel-new Urban Limited Dividend Housing Association Limited Partnership be granted Tax Exempt status subject to a Payment In Lieu of Taxes.  
   B. Final adoption of Ordinance No. 2009.5, adding Chapter 24, Article V, City Code, providing Excel-new Urban Two Limited Dividend Housing Association Limited Partnership be granted Tax Exempt status subject to a Payment In Lieu of Taxes.

13. **Other Business.**

14. **New Business.**  
   A. Consideration of the request to approve the low bid award to Concord Excavating, Concord, in the amount of $292,840.66, for the Dwight Street Watermain Replacement contract, and authorization for the Mayor and the City Clerk to execute the appropriate contract document(s), in accordance with the recommendation of the City Engineer.

15. **City Councilmembers’ Comments.**

16. **City Manager's Comments.**

*17. Executive Session to discuss Labor matters.*

18. **Return to Open Session.**

19. **Adjournment.**

* Item added.
JACKSON CITY COUNCIL MEETING
MINUTES
MARCH 10, 2009

CALL TO ORDER.

The Jackson City Council met in regular session in City Hall and was called to order at 7:03 p.m. by Mayor Jerry F. Ludwig.

PLEDGE OF ALLEGIANCE – INVOCATION.

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

ROLL CALL.


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

AGENDA.

Motion was made by Mayor Ludwig and seconded by Councilmember Greer that Consent Calendar Item E. read “Receipt of” and not “Approval of” and that Item C. be moved from New Business and placed under Return to Open Session, Item B. 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.

Motion was made by Councilmember Greer and seconded by Councilmember Frounfelker to adopt the agenda, as amended above. 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.

None.

CITIZEN COMMENTS.
Patrick Colligan protested a property cleanup invoice for his rental property located at 212-214 Second Street.

Peter Jobson, Excel Realty Group, asked the Council to support the two PILOT ordinances for the Armory Arts project.

Margaret and Mark Riggle, representing the management of Art 634, asked Council, when it comes to the Armory Arts project, to remember they are not part of the original PUDD and to please not forget them when it comes to parking.

Scott Fleming, Enterprise Group President and CEO, stated the Enterprise Group is fully in favor of keeping the Armory Arts Village an artists’ community and asked the Council to support the two PILOT ordinances.

Robert Johnson, President of 5 Leprechauns, LLC, explained that he was the low bidder for the Elnora Moorman Plaza project, but he failed to submit an addendum. He asked the Council to waive the addendum requirement and award the bid to 5 Leprechauns, LLC.

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. Yees: 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 February 24, 2009, and special meeting minutes of March 2, 2009.
B. Approval of the request to waive the disposal of surplus City property purchasing rule and to allow police canine, Beggy, to be given to Officer William Mills and his family as their personal property after Beggy’s retirement from the City, in accordance with the recommendation of the Chief of Police.
C. Approval of Traffic Control Order (TCO) No. 1994, installing traffic control for southbound traffic on Huron Street at Monroe Street, in accordance with the recommendation of the City Engineer.
D. Approval of the revised 2009-2010 Community Development Block Grant (CDBG) and HOME Investment Partnership Program Timetable, in accordance with the recommendation of the Community Development Director.
E. Receipt of the 2009-2010 One-Year Action Plan Draft (5-Year Consolidated Plan), and authorization to disseminate the Plan for a 30-day public comment period, occurring between March 20, 2009, and April 21, 2009, in accordance with the recommendation of the Community Development Director.
F. Approval of the offer to purchase the City-owned property located at 1514 TenEyck (vacant lot), in the amount of $400.00, waive a development agreement, conditioned upon the homeowner’s combining this parcel with their current property, with a closing date on or before May 1, 2009, and authorization for the Mayor and City Clerk to execute the appropriate document(s), subject to approval and minor modifications by the City Attorney, in accordance with the recommendation of the Community Development Director.
G. Approval of the payment of the Region 2 Planning Commission Invoice, in the amount of $9,296.01 for planning services for the month of February 2009, in accordance with the recommendation of the City Manager.

H. Receipt and approval of the Deficit Elimination Plan for the Ella W. Sharp Park Golf Practice Center Fund #583, in accordance with the recommendation of the Finance Director.

COMMITTEE REPORTS.

None.

APPOINTMENTS.

None.

PUBLIC HEARINGS.

RECESS AS CITY COUNCIL AND CONVENE AS BOARD OF REVIEW.

Motion was made by Councilmember Howe 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. 4173 FOR THE OPERATION OF A METERLESS PARKING SYSTEM IN THE DOWNTOWN AREA.

Mayor Ludwig opened the public hearing. Patrick Colligan, owner of The Rocket, expressed his gratitude for the reduction of his special assessment. No correspondence was received. The Mayor closed the public hearing.

1. RESOLUTION CONFIRMING SPECIAL ASSESSMENT ROLL NO. 4173.

Motion was made by Councilmember Howe 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.

B. PUBLIC HEARING ON SPECIAL ASSESSMENT ROLL NO. 4174 FOR THE OPERATION OF A METERLESS PARKING SYSTEM IN THE DOWNTOWN AREA.

Mayor Ludwig opened the public hearing. Brian Surgener, owner of the Jackson Coffee Company, asked the Council to amend the roll and classify the second floor of his building as “Occasional Use.” No correspondence was received. The Mayor closed the public hearing.

1. RESOLUTION CONFIRMING SPECIAL ASSESSMENT ROLL NO. 4174.

Motion was made by Councilmember Howe and seconded by Councilmember Breeding to classify the second floor of the Jackson Coffee Company as a “Three-day
Occasional Use,” until the City Planning Commission comes back with a recommendation.

Councilmember Howe wished to withdraw his motion, but there was no action by the Council, so the motion was not withdrawn.

Motion was made by Councilmember Greer and seconded by Councilmember Gaiser to amend the motion that this be referred to the City Planning Commission for a definition of a café. The motion FAILED adoption by the following vote. Yeas: Councilmembers Greer, Gaiser and Frounfelker—3. Nays: Mayor Ludwig and Councilmembers Breeding, Howe and Polaczyk—4. Absent: 0.

The main motion was then voted on and adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Frounfelker and Polaczyk—5. Nays: Councilmembers Greer and Gaiser—2. Absent: 0.

Motion was made by Councilmember Polaczyk and seconded by Councilmember Frounfelker to adopt the resolution confirming Special Assessment Roll No. 4174, as amended by the action above. 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 Howe and seconded by Councilmember Greer 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.

C. PUBLIC HEARING TO CONSIDER A BROWNFIELD PLAN FOR 225 N. HORTON STREET (FORMER EDSCHA BUILDING), AS RECOMMENDED BY THE JACKSON BROWNFIELD REDEVELOPMENT AUTHORITY (JBR A).

Mayor Ludwig opened the public hearing. Russell Cox, Cox Brothers Machining, Inc., gave a brief explanation of what his company does and stated he is excited to expand in the City of Jackson. The Mayor closed the public hearing.

1. CONSIDERATION OF A RESOLUTION APPROVING A BROWNFIELD PLAN.

Motion was made by Councilmember Greer and seconded by Councilmember Gaiser 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 THE REQUEST FROM COX BROTHERS MACHINING, INC., TO DESIGNATE PROPERTY ENCOMPASSING 225 N. HORTON STREET AS A PLANT REHABILITATION DISTRICT.

Mayor Ludwig opened the public hearing. No one spoke; the Mayor closed the public hearing.
1. CONSIDERATION OF A RESOLUTION DESIGNATING PROPERTY ENCOMPASSING 225 N. HORTON STREET AS PLANT REHABILITATION DISTRICT NO. 17.

Motion was made by Councilmember Greer 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.

E. PUBLIC HEARING ON THE REQUEST FROM COX BROTHERS MACHINING, INC., FOR AN INDUSTRIAL FACILITIES TAX EXEMPTION FOR 225 N. HORTON STREET.

Mayor Ludwig opened the public hearing. No one spoke; the Mayor closed the public hearing.

1. CONSIDERATION OF A RESOLUTION APPROVING THE APPLICATION.

Motion was made by Councilmember Polaczyk 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.

F. PUBLIC HEARING ON THE REQUEST FROM COX BROTHERS MACHINING, INC., TO TRANSFER AN INDUSTRIAL FACILITIES TAX ABATEMENT FOR PERSONAL PROPERTY FROM BLACKMAN TOWNSHIP TO 225 N. HORTON STREET.

Mayor Ludwig opened the public hearing. No one spoke; the Mayor closed the public hearing.

1. CONSIDERATION OF A RESOLUTION APPROVING THE TRANSFER.

Motion was made by Councilmember Howe 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.

G. PUBLIC HEARING TO CONSIDER THE APPROVAL OF AN APPLICATION FOR A PUBLIC ACT 328 OF 1998 PERSONAL PROPERTY TAX EXEMPTION AT 225 N. HORTON STREET.

Mayor Ludwig opened the public hearing. No one spoke; the Mayor closed the public hearing.

1. CONSIDERATION OF A RESOLUTION APPROVING AN APPLICATION.

Motion was made by Councilmember Howe 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.

RESOLUTIONS.

A. CONSIDERATION OF A RESOLUTION REGARDING THE REQUEST FROM THE JACKSON CONVENTION & TOURIST BUREAU, THAT THEY BE RECOGNIZED AS A NONPROFIT ORGANIZATION OPERATING IN THE COMMUNITY FOR THE PURPOSE OF OBTAINING CHARITABLE GAMING LICENSES.

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. CONSIDERATION OF A RESOLUTION AGREEING TO ENTER INTO AN OPTION FOR HIGHWAY DRAINAGE EASEMENT TO ALLOW THE MICHIGAN DEPARTMENT OF TRANSPORTATION (MDOT) TO PLACE STORM DRAINAGE ACROSS THE WASTEWATER TREATMENT PLANT (WWTP) PROPERTY, AND AUTHORIZATION FOR THE MAYOR AND CITY CLERK TO EXECUTE THE APPROPRIATE DOCUMENT(S).

Motion was made by Councilmember Polaczyk and seconded by Councilmember Frounfelker 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. CONSIDERATION OF A CORRECTIVE RESOLUTION DELETING STENCIL NO. 4-0525 FROM ASSESSMENT ROLL NO. 4141 FOR DELINQUENT MISCELLANEOUS GENERAL FUND ACCOUNTS RECEIVABLE.

Motion was made by Councilmember Greer and seconded by Councilmember Frounfelker 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.

ORDINANCES.

A. FINAL ADOPTION OF ORDINANCE NO. 2009.3, AMENDING VARIOUS SECTIONS OF CHAPTER 2, ARTICLE VI, CITY CODE TO PROVIDE FOR A VESTED FORMER MEMBER'S ANNUITY WITHDRAWAL OPTION UNDER THE GENERAL EMPLOYEE RETIREMENT SYSTEM.

Motion was made by Councilmember Frounfelker and seconded by Councilmember Polaczyk to adopt Ordinance No. 2009.3. 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. CONSIDERATION AND ADOPTION, WITH IMMEDIATE AFFECT, OF ORDINANCE NO. 479 AUTHORIZING AND PROVIDING FOR THE ISSUANCE AND SALE OF 2009 WATER REVENUE REFUNDING BONDS.
Motion was made by Councilmember Frounfelker and seconded by Councilmember Polaczyk to adopt Ordinance No. 479. The motion was adopted by the following vote. Yea: Mayor Ludwig and Councilmembers Breeding, Howe, Greer, Gaiser, Frounfelker and Polaczyk—7. Nays: 0. Absent: 0.

C. CONSIDERATION OF TWO PILOT ORDINANCES PROVIDING PAYMENT IN LIEU OF TAXES FOR TWO DEVELOPMENTS AT THE ARMORY ARTS PROJECT.

1. CONSIDERATION OF AN ORDINANCE ADDING CHAPTER 24, ARTICLE IV, CITY CODE, PROVIDING EXCEL-NEW URBAN LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP BE GRANTED TAX EXEMPT STATUS SUBJECT TO A PAYMENT IN LIEU OF TAXES

Motion was made by Councilmember Greer and seconded by Councilmember Howe to approve the ordinance and place it on the next Council meeting agenda for adoption. The motion was adopted by the following vote. Yea: Mayor Ludwig and Councilmembers Howe, Greer and Polaczyk—4. Nays: Councilmembers Breeding, Gaiser and Frounfelker—3. Absent: 0.

2. CONSIDERATION OF AN ORDINANCE ADDING CHAPTER 24, ARTICLE V, CITY CODE, PROVIDING EXCEL-NEW URBAN TWO LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP BE GRANTED TAX EXEMPT STATUS SUBJECT TO A PAYMENT IN LIEU OF TAXES.

Motion was made by Councilmember Greer and seconded by Councilmember Howe to approve the ordinance, including the language as stated by staff that the effective date of the ordinance be concurrent with the certificate of occupancy, which needs to be issued by April 24, 2014, and place the ordinance on the next Council meeting agenda for adoption. The motion was adopted by the following vote. Yea: Mayor Ludwig and Councilmembers Howe, Greer and Polaczyk—4. Nays: Councilmembers Breeding, Gaiser and Frounfelker—3. Absent: 0.

Councilmembers Breeding, Gaiser and Frounfelker stated that they could not vote in support of the above ordinances because each PILOT is for 35 years.

OTHER BUSINESS.

None.

NEW BUSINESS.

A. CONSIDERATION OF THE REQUEST TO APPROVE THE SECOND AND FINAL RENEWAL TO THE CONTRACT WITH TARGET MAINTENANCE, MUNITH, MICHIGAN, WITH AN ESTIMATED VALUE OF $21,199.46, FOR THE 2009 PRIVATE LOT MOWING CONTRACT, AND AUTHORIZATION FOR THE MAYOR AND CITY CLERK TO EXECUTE THE APPROPRIATE CONTRACT DOCUMENT(S), IN ACCORDANCE WITH THE RECOMMENDATION OF THE DIRECTOR OF PUBLIC SERVICES AND THE PURCHASING AGENT.
Motion was made by Councilmember Breeding and seconded by Councilmember Greer to approve the renewal with a value of not-more-than $15,100.00, which is a 3% increase over last year.

A substitute motion was made by Councilmember Frounfelker and seconded by Councilmember Polaczyk to re-bid the contract. The substitute 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. CONSIDERATION OF THE REQUEST TO APPROVE A BID AWARD TO TRUCK & TRAILER SPECIALTIES, INC., DUTTON, MICHIGAN, IN THE AMOUNT OF $76,372.00 FOR TRUCK ATTACHMENTS FOR TWO (2) EACH SINGLE AXLE HOOK LIFT TRUCKS, IN ACCORDANCE WITH THE RECOMMENDATION OF THE DIRECTOR OF PUBLIC SERVICES AND THE PURCHASING AGENT.

Motion was made by Councilmember Greer and seconded by Councilmember Howe to approve the request. 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. Moved to Item B. under Return to Open Session.

CITY COUNCILMEMBERS’ COMMENTS.

Councilmember Gaiser distributed photos of the dead end of Hibbard Street and discussed a possible blocked drain, which has caused basements to be flooded. He asked that this matter be investigated and the drain(s) be kept open. He also inquired when the Council would be meeting again to discuss the budget.

Councilmember Frounfelker announced he will hold a 5th Ward Neighborhood meeting on Tuesday, March 31 at 7:00 p.m. in the Council Chambers.

Mayor Ludwig told the Council he will give them each a listing of companies that have been granted tax exemptions (IFTs) from 1997 forward. The listing shows that 84 IFTs were issued and of these 5 companies have moved, 1 company has closed and 2 companies have sold the equipment.

Councilmember Breeding asked who provides oversight on the retained/created jobs stated in the IFT applications.

CITY MANAGER’S COMMENTS.

City Manager Ross stated that both budget and goal-setting workshops need to be scheduled and discussed an option of meeting in the Michigan Municipal League office suite in Lansing.

Motion was made by Councilmember Howe and seconded by Councilmember Breeding to have a goal setting session outside of City Hall, but inside the City limits. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Breeding, Howe, Frounfelker and Polaczyk—5. Nays: Councilmembers Greer and Gaiser—2. Absent: 0.
Mr. Ross reported that 3 street projects funded with the additional funds that MDOT received are in Lansing and we may be among the first to have our projects there and ready to go. The ArtWalk trail and associated items are also in Lansing.

He also remarked that Cox Brothers Machining, Inc. is to be commended. They responded quickly any time information was needed and they are a great company to partner with.

**EXECUTIVE SESSION TO DISCUSS A LEGAL OPINION.**

Motion was made by Councilmember Greer and seconded by Councilmember Polaczyk to go into closed executive session. 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 Polaczyk and seconded by Councilmember Greer to return to open session. 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.

Item B was considered prior to Item A.

**B. CONSIDERATION OF THE REQUEST TO APPROVE A BID AWARD TO CROSS LAKE CONSTRUCTION, HORTON, MICHIGAN, IN THE AMOUNT OF $83,250.00, FOR CONSTRUCTION OF THE ELNORA MOORMAN PLAZA PROJECT.**

Motion was made by Councilmember Frounfelker and seconded by Councilmember Polaczyk to award the bid to 5 Leprechauns, LLC because they are the low bidder and the fact that they did not include Addendum No. 1 is deemed a minor technicality. The motion was adopted by the following vote. Yeas: Mayor Ludwig and Councilmembers Gaiser, Frounfelker and Polaczyk—4. Nays: Councilmembers Breeding, Howe and Greer—3. Absent: 0.

**A. CONSIDERATION AND APPROVAL OF OIL AND GAS LEASE BETWEEN WEST BAY EXPLORATION COMPANY AND THE CITY, AND AUTHORIZATION FOR THE MAYOR AND CITY CLERK TO EXECUTE THE APPROPRIATE DOCUMENT(S), AND FOR STAFF TO MAKE MINOR MODIFICATIONS.**

Motion was made by Councilmember Greer and seconded by Councilmember Polaczyk to approve the Oil and Gas Lease, authorize the execution of the appropriate document(s) and for staff to make minor modifications. 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.

**ADJOURNMENT.**

No further business being presented, a motion was made by Councilmember Frounfelker and seconded by Councilmember Polaczyk to adjourn the meeting. The motion was adopted by unanimous voice vote and the meeting adjourned at 9:12 p.m.

Lynn Fessel
City Clerk
March 17, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk
RE: Council for the Prevention of Child Abuse & Neglect

The Council for the Prevention of Child Abuse & Neglect is requesting to plant a “pinwheel garden” at Blackman Park for display April 1 – 9, 2009. April is Child Abuse Prevention month, and this would bring attention to their cause.

Recommended approvals have been received from the Parks/Forestry Department and the Downtown Development Authority. A Hold Harmless agreement has been executed in lieu of insurance.

Please place this request on the Council’s March 24th consent calendar for their consideration.

Attachment
Date Received By Clerk’s Office: 3/9/2009 Time: 4:20 pm 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: Council for the Prevention of Child Abuse & Neglect

Organization Address: 1606 Greenwood Place - Jackson

Organization Agent: Michele Roverson Title: Int. Executive Director

Phone: Work 517-788-4239 Home 734-433-9390 During event N/A

Agent’s Address: Same as above

Agent’s E-Mail Address: mroverson@childandparentcenter.com

Event Name: Pinwheels for Prevention

Please give a brief description of the proposed special event: April is Child Abuse Prevention Month. We would like to plant a “pinwheel garden” on April 1st. The pinwheels are 12” high and we have a 3’ x 10’ banner that explains why they are there. The message is positive. Staked in the ground.

Event Day(s) & Date(s): 4-1-09 Event Time(s): Continuous

Set-Up Date & Time: 4-1-09 @ 8:00 am Tear-Down Date & Time: 4-8-09 if needed

Event Location: Blackman Park

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: N/A through Date/ Time: _________________________________

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 _________________________________
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.

ATTENDANCE: What is the expected (estimated) attendance for this event? N/A

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? 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.) none

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: Low Hazard - request waiver

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.

3-9-09
Date
Michele Bowes
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
Event Title: **Pinwheels for Prevention: April 1 – 9, 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.

<table>
<thead>
<tr>
<th>Department</th>
<th>Approval</th>
<th>Economic Impact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Police Dept.</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Fire Dept.</td>
<td>YES</td>
<td>N/A</td>
</tr>
<tr>
<td>Traffic Eng.</td>
<td>YES</td>
<td>N/A</td>
</tr>
<tr>
<td>Public Services</td>
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<td>N/A</td>
</tr>
<tr>
<td>Parks/Forestry</td>
<td>YES</td>
<td>0</td>
</tr>
<tr>
<td>DDA</td>
<td>YES</td>
<td>0</td>
</tr>
</tbody>
</table>

Have businesses been notified for street closures?: YES NO

Reason for disapproval:

Any special requirements/conditions:

---

Insurance/Indemnification Received: 03/10/2009  
Insurance Approved:  

City Council Approved:  
Denied:  
Approval/Denial Mailed:  
March 17, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk
RE: March of Dimes March for Babies

The March of Dimes is requesting to hold their March for Babies event, beginning and ending at Ella Sharp Park on Sunday, April 26, 2009. The event is an approximate four-mile walk on city sidewalks and throughout Ella Sharp Park and will begin at 2:00 p.m.

Recommended approvals have been received from the Police, Fire, Public Works and Parks/Recreation Departments. Proper insurance has been received.

Please place this request on the Council’s March 24th consent calendar for their consideration.

Attachment
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: March of Dimes

ORGANIZATION ADDRESS: 2450 Delhi Commerce Dr. # A3, Holt, MI

ORGANIZATION AGENT: Sharon Pearce

PHONE: Work (517) 699-4863 Home During event 745-0514 Cell

AGENT'S ADDRESS: Same as above

AGENT'S E-MAIL ADDRESS: Spearce@MarchofDimes.com

EVENT NAME: March of Dimes, March for Babies

PLEASE GIVE A BRIEF DESCRIPTION OF THE PROPOSED SPECIAL EVENT: Approx. 4 mile walk beginning and ending at Sharp Park Pool.

EVENT DAY(S) & DATE(S): April 26, 2009

EVENT TIME(S): 1:00pm Registration - 2:00pm Walk

SET-UP DATE & TIME: 4/26/09 10:30 A.M.

TEAR-DOWN DATE & TIME: Walk ends approx.

EVENT LOCATION: See attached map. 4:30 - 5:00 pm

ANNUAL EVENT: Is this event expected to occur next year? YES NO

How many years has this event occurred? 10 - 13

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: N/A through Date/Time: 

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 

By: A. Arnold
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.

ATTENDANCE: What is the expected (estimated) attendance for this event? 300 - 500

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? 4 Restrooms
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.)

See attached list

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:

See attached 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.

2/21/09
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: March of Dimes, March for Babies: Sunday, April 26, 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: $ 100.00.
Fire Dept.: L. Bosell Recommend Approval: YES NO Est. Economic Impact: $ __-0--
Traffic Eng.: R. Dietz Recommend Approval: YES NO Est. Economic Impact: $ __-0--
Public Services: S. Porter Recommend Approval: YES NO Est. Economic Impact: $ 500.00
Parks/Forestry: E. Terrain 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: 02/23/2009 Insurance Approved: 03/04/2009
City Council Approved: Denied: Approval/Denial Mailed:
February 21, 2009

Ms. Angella Arnold
Deputy City Clerk, City of Jackson
161 W. Michigan
Jackson, MI 49201

Dear Angella:

The March of Dimes has been privileged to work with the City Council in the past years to host their annual March of Dimes – Walk for Babies Event at Ella Sharp Park.

The March of Dimes is requesting to again hold March for Babies Event at the Ella Sharp Park on Sunday, April 26th, 2009, at 2:00pm. The Jackson March for Babies Committee would like to begin set up at 10:30am and the walk would conclude at 5:00pm. We appreciate your support and leadership in working together to ensure that one-day all babies will be born healthy and strong.

Our annual request includes assistance from several City of Jackson Departments. For the last several years, the Department of Public Works, Parks & Recreation, Fire Department and Police Department have been gracious enough to provide us with their support. I would like to ask for their assistance again this year.

**Department of Public Works**
Trash barrels at each of the checkpoints along the route.
Use of the large portable stage at Pool house at Sharp Park

**Rec. Department**
Authorization to use Pool house for start and finish of walk.
Electricity at Pool house
Restrooms open at Pool house
Trash Barrels at Pool house and checkpoints inside the park
Picnic Tables at Pool house

**Jackson Police Department**
During the registration period prior to the walk, many Team Captains turn in their pledge envelopes. Often a significant amount of money is involved, and we would appreciate having an officer on hand to provide security. If you cannot assign someone to this task, perhaps a volunteer could be recruited. Registration begins at 1:00pm and the walk starts at 2:00 p.m., so the time involved would only be about an hour.
March of Dimes
February 20, 2009
Page Two

Police Reserve Officers will also be needed to assist with some traffic control, particularly at Fourth Street and the entry to Sharp Park, High and Fourth Streets, High and West Avenue when the largest bulk of walkers pass through those intersections. We only expect this assistance if no overtime is required and officers would be free to respond as needed to emergency calls.

Jackson Fire Department
For the past several years, one of the fire apparatus has led the walkers on the first leg of the walk. They have also provided some standby EMS service. We expect their presence only if no overtime will be incurred, and they would be free to respond to emergency calls.

We hope that the City Council will continue to support the March of Dimes and commit to helping save babies. I have included a map listing the route for the March for Babies. On behalf of the March of Dimes, we would like to thank the City Council for your outstanding support, community involvement and commitment. If you have any additional questions, feel free to contact me at 768-6073.

Thank you for your consideration, assistance and cooperation!

Sincerely,

[Signature]

Lucinda Schultz
Logistics Chair, Jackson Walk America 2009 Committee
Jackson March For Babies
April 26, 2009
March 17, 2009

TO: William R. Ross, City Manager

FROM: Angela Arnold, Deputy City Clerk

RE: Jackson County Rose Festival Parade and Party in the Park

The Jackson County Rose Festival, Inc., is requesting closure of the following streets to hold the 31st annual Rose Parade on Sunday, June 7, 2009:

- W. Wesley from First Street to S. Jackson Street (beginning at 10:00 a.m.)
- W. Franklin Street from First St. to S. Jackson St. (beginning at 10:00 a.m.)
- Mason St. from First St. to S. Jackson St. (beginning at 10:00 a.m.)
- E. Franklin Street from S. Jackson Street to Francis Street (beginning at 10:00 a.m.)
- S. Jackson St. from W. Wesley to Wilkins St. (beginning at 12:30 p.m.)
- Greenwood Avenue from S. Jackson to Fourth Street (beginning at 12:30 p.m.)
- Fourth Street from Griswold to Alpine Lake Rd. (beginning at 12:30 p.m.)
- Oakwood Drive from E. Hickory to Walnut Lane (beginning at 10:00 a.m.)

Following the parade they are requesting to hold the Party in the Park, with food, family style entertainment and activities within Ella Sharp Park, beginning at 2:00 p.m.

Recommended approvals have been received from the Police, Fire, Traffic Engineering, Public Works and Parks & Recreation Departments and the Downtown Development Authority. Proper insurance has been received.

Please place this request on the Council’s March 24th consent calendar for their consideration.

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: 1/2/09 Time: 8 AM By: A. Kendrick

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: Jackson County Rose Festival, Inc.

Organization Address: 96 American 1 FCU 718 E. Michigan Ave. Jackson 49201

Organization Agent: Liza Niles Title: Rose Parade/Party In the Park Chair

Phone: Work 780-4139 Home 392-3106 During event 392-3106

Agent's Address: 1450 Sorensy Lake Rd Grass Lake Mi 49240

Agent's E-Mail Address: lniles@1fcu.org

Event Name: Jackson County Rose Parade and Party in the Park

Please give a brief description of the proposed special event: Jackson tradition of over 50 years held for the benefit of the community. Parade and after parade activities held with a family atmosphere for all to enjoy.

Event Day(s) & Date(s): June 7, 2009 Event Time(s): See attached

Set-Up Date & Time: See attached Tear-Down Date & Time: See attached

Event Location: Parade - Streets of Jackson - Party in the Park - Ella Sharp Park

ANNUAL EVENT: Is this event expected to occur next year? YES NO How many years has this event occurred? 51 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: See attached through Date/ Time: See attached

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 ______________
December 30, 2008

City of Jackson  
161 W. Michigan Ave.  
Jackson, MI 49201

Dear City Officials,

On behalf of the Rose Festival I would like to thank you for your cooperation in the many changes that took place for the 2008 Rose Parade and Party in the Park. Without your support, we could not have made the 50th anniversary of the Rose Festival such a grand celebration. The change of the parade route and the re-introduction of the after-parade activities at Ella Sharp Park were a wonderful success and we’re looking forward to another fabulous year for the Rose Festival.

Enclosed you will find the application for street closures for the 2009 Rose Parade & Party in the Park. The response we received from the community on the route change was very positive and we would like to continue to utilize the same route again this year. Due to the increased interest from the community for participation in the parade, I will be requesting an additional street closure for staging of the parade. This is included and highlighted in red on the street closure detail sheet. I have talked with Bob Dietz in the City Engineering Department already in regards to this addition in anticipation of this new request.

We are hoping with the momentum started in 2008, our 2009 Rose Parade and Party in the Park will be even more attended and enjoyed by our residents and city guests. With your help, we will try our best to make that happen.

Please contact me when the application is placed on the agenda for City Counsel approval and I will plan to attend the meeting to answer any questions you may have about the event.

Sincerely,

Liz Niles  
Rose Festival Board Member  
Rose Parade and Party in the Park Committee Chair
Jackson County Rose Festival Parade - June 7, 2009

Street Closure Timeline

Closing schedule request for Sunday, June 7, 2009:

Close at 10:00 a.m. to 2:00 p.m. – Blocked at all cross roads and alleys
W. Wesley from First Street to South Jackson Street
W. Franklin from First Street to South Jackson Street
Mason Street from First to South Jackson Street
E. Franklin from South Jackson Street to Francis Street

Close at 12:30 p.m. to 3:00 p.m. – Blocked at all cross roads and alleys
South Jackson Street from W. Wesley St. to Wilkins
Greenwood Avenue from South Jackson Street to Fourth Street
Fourth Street from Griswold to Alpine Lake Rd.

Set Up Dates/Times & Tear Down Dates/Times

Parade Set Up – Sunday, June 7, 2009:

Parade Support set up starts at 9:00 a.m.
Parade participants start arriving at 11:00 a.m.
Parade starts at 1:00 p.m.

Parade Tear Down – Sunday, June 7, 2009:
Parade approximate end time 2:30 p.m. – Streets open

Jackson County Rose Festival Party in the Park (PITP) – June 7, 2009 - immediately following Rose Parade

Street Closure Timeline

Closing schedule request for Sunday, June 7, 2009:

Close at 10:00 a.m.
Oakwood Drive from East Hickory to Walnut Lane (In Sharp Park)

Set Up Dates/Times & Tear Down Dates/Times

PITP Set Up at Ella Sharp Park/Museum – Saturday, June 6, 2009 & Sunday, June 7, 2009

PITP Activities in the park start 2:00 p.m. (tentative) on Sunday, June 7, 2009
Tentative list of events: Kids Activities
Entertainment (family style)
Chicken BBQ
Rosequeen & Court appearance
& More (TBA)
Parade Route
Parade route is 1.8 miles.

Parade Staging

Portable Rest Rooms

Parade route will end at the Middle School at Parkside parking lot. Areas will be roped off specifically for parade entries to park and will have monitors in lot.
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.

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

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? 120 parade (2 Hcp) 120 Park (2 Hcp)

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.)

Would like to invite as many City departments to participate in parade & City Police attendance along parade route & at park after parade.

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:

Our current policy is still in effect & cannot be renewed until closer to date of event. Certificate will be provided as soon as policy is renewed - approximately in May - early June.

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.

Date: 12/30/08

Signature: [Signature]

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
Event Title: Jackson County Rose Parade and Party in the Park: Sunday, June 7, 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: $900.00
Fire Dept.: L. Bosell Recommend Approval: YES NO Est. Economic Impact: $0.00
Traffic Eng.: R. Dietz Recommend Approval: YES NO Est. Economic Impact: $771.47
Public Services: S. Porter Recommend Approval: YES NO Est. Economic Impact: $0.00
Parks/Forestry: E. Terrain Recommend Approval: YES NO Est. Economic Impact: $0.00
DDA: J. Greene Recommend Approval: YES NO Est. Economic Impact: $0.00

Have businesses been notified for street closures?: YES NO

Reason for disapproval:

Any special requirements/conditions:

Insurance/Indemnification Received: 03/17/2009 Insurance Approved: 03/17/2009

City Council Approved: Denied: Approval/Denial Mailed:
March 17, 2009

TO: William R. Ross, City Manager

FROM: Angela Arnold, Deputy City Clerk

RE: American 1 Teen Idol

The American 1 Federal Credit Union is requesting to hold their annual Teen Idol singing competition at the Riverwalk Amphitheatre on Friday, July 10, 2009, beginning at 5:30 p.m.

Recommended approvals have been received from the Police, Fire, Traffic Engineering, Public Works and Parks/Forestry Departments and the Downtown Development Authority. Proper insurance has been received.

Please place this request on the Council’s March 24th consent calendar for their consideration.

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: 11/25/08 Time: 8AM By: A. Evers

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 1 Federal Credit Union
Organization Address: 718 E. Michigan Ave., Jackson MI 49201
Organization Agent: Liz Niles Title: Community Relations Manager
Phone: Work 780-4139 Home 522-4732 During event 392 3106
Agent’s Address: Same as above
Agent’s E-Mail Address: lniles@a1fcu.org
Event Name: American 1 Teen Idol

Please give a brief description of the proposed special event: Teen singing competition. 10 finalist compete for a $2,000 savings bond & trip voucher to a future Fox Broadcasting American Idol audition location.

Event Day(s) & Date(s): Friday, July 10, 2009 Event Time(s): 5:30pm
Set-Up Date & Time: Fri, July 10 - 11am Tear-Down Date & Time: Fri, July 10 - 9pm
Event Location: Riverwalk Amphitheatre

ANNUAL EVENT: Is this event expected to occur next year? YES NO How many years has this event occurred? 6

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: NA through Date/ Time: NA

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

Teen Idol
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.

ATTENDANCE: What is the expected (estimated) attendance for this event? 500+

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? 2
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.)
N/A

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: N/A

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.

[Signature]
Date: 11/2/2021

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: American 1 Teen Idol: Friday, July 10, 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: $ -0-

Public Services:  S. Porter
Recommend Approval:  YES  NO  Est. Economic Impact: $ 100.00

Parks/Forestry:  T. Steiger
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:

Insurance/Indemnification Received:  11/25/2008  Insurance Approved:  11/26/2008

City Council Approved:  Denied:  Approval/Denial Mailed:
March 17, 2009

TO: William R. Ross, City Manager
FROM: Angela Arnold, Deputy City Clerk
RE: American 1 Movie in the Park

The American 1 Federal Credit Union is requesting to hold their annual Movie in the Park event at the Riverwalk Amphitheatre on Friday, August 21, 2009, beginning at approximately 9:30 p.m. This is a free, family friendly event for the community.

Recommended approvals have been received from the Police, Fire, Traffic Engineering, Public Works and Parks/Forestry Departments and the Downtown Development Authority. Proper insurance has been received.

Please place this request on the Council’s March 24th consent calendar for their consideration.

Attachment
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 1 Federal Credit Union
Organization Address: 718 E. Michigan Ave, Jackson 49201
Organization Agent: Liz Niles Title: Community Relations Manager
Phone: Work 780 4139 Home 522 4732 During event 392 3106
Agent’s Address: Same as above
Agent’s E-Mail Address: lniles@alfeu.org
Event Name: Movie in the Park
Please give a brief description of the proposed special event: Free family friendly movie shown for community.

Event Day(s) & Date(s): Fri, Aug 21, 2009
Event Time(s): Dark (9:30 pm) - Movie End (11:00)
Set-Up Date & Time: Fri, Aug 21 - 4pm
Tear-Down Date & Time: Fri, Aug 21 - 11pm
Event Location: Riverwalk Amphitheatre

ANNUAL EVENT: Is this event expected to occur next year? YES NO
How many years has this event occurred? 3

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: NA through Date/Time: NA

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 __________
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.

ATTENDANCE: What is the expected (estimated) attendance for this event? 200+

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? 2
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.)
Lamp Posts closest to amphitheatre off and north side of CMS Energy Headquarters lights out from 9-11pm
(will work with CMS Energy on this as we did in 2008)

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:

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.

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
Event Title: **American 1 Movie in the Park: Friday, August 21, 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: $-0-

Public Services:  S. Porter  Recommend Approval: **YES**  NO  Est. Economic Impact: $100.00

Parks/Forestry:  T. Steiger  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:

Insurance/Indemnification Received: **11/25/2008**  Insurance Approved: **11/26/2008**

City Council Approved:  Denied:  Approval/Denial Mailed:
DATE: March 11, 2009

TO: William Ross
   City Manager

FROM: Matthew R. Heins
      Chief of Police

SUBJECT: Police Awards Banquet

In previous years, we have held an annual banquet to recognize the fine work our employees have accomplished over the previous 12 months. Although the police department previously budgeted $2500 for this event, we have reduced our estimated cost of the banquet to $500. In order to hold our banquet, we must obtain approval from the City Council to hold this event.

I am seeking authorization to hold the annual police awards banquet in the spring of 2009. Please place this item on the March 24, 2009 City Council agenda for approval.

Thank you.
DATE: March 2, 2009

TO: William R. Ross, City Manager

FROM: Jon H. Dowling, P.E., City Engineer

RE: Traffic Control Order 1995

The Department of Engineering has received a request from the Jackson Police Department that to ensure the safety of school buses turning from eastbound North Street to southbound Seymour Street we needed to investigate the removal of parking on the west side of Seymour Street south of North Street for a short distance. Since this part of Seymour Street is 24 feet wide from curb, it is our recommendation that on the west side of Seymour Street from North Street to 50 feet south of North Street, parking shall be prohibited.

With your concurrence, I request the attached TCO 1995 be submitted to Council for their approval. If you have any questions, please do not hesitate to contact me.

JD:tjs

c: Matt Heins, Chief of Police
    Lynne Fessel, Clerk
    Randy McMunn, P.E., Assistant City Engineer
    Bob Dietz, Parking Manager/Engineering Assistant
LOCATION: Seymour Street
DATE: February 26, 2009
ASSIGNED TO: Engineering

TCO DESCRIPTION
At the request of a Jackson Police Department officer for the safety of school buses turning from eastbound North Street to southbound Seymour Street investigate the removal of parking on the west side of Seymour Street south of North Street for a short distance.

RECOMMENDATION
As this section of Seymour Street is 24 feet wide from curb to curb it is recommended that on the west side of Seymour Street from North Street to 50 feet south of North Street parking shall be prohibited.

BY JON H. DOWLING, P.E.

APPROVED REJECTED DATE: BY CITY COUNCIL

WORK ASSIGNMENT: To Sign Shop
DATE: TO:

BY JON H. DOWLING, P.E.

MATERIAL USED

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<tr>
<th>Posts</th>
<th>Stop</th>
<th>Time Limit</th>
<th>No Parking</th>
<th>Loading Zone</th>
<th>One Way</th>
<th>Yield</th>
<th>Paint</th>
<th>Other</th>
</tr>
</thead>
</table>

ASSIGNMENT COMPLETED

DATE: BY: Sign Shop

WORK INSPECTED

REMARKS:

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

DATE: March 3, 2009

TO: William R. Ross, City Manager

FROM: Jon H. Dowling, P.E., City Engineer

RE: Request to Approve TCO 1996, Removal of Parking on Wildwood

The Destination Based Bike Routes Map in the City’s 2003 Comprehensive Plan designates Wildwood from Daniel to Michigan Avenue as a proposed bike route. With the reconstruction of Wildwood from West Avenue to Steward, in front of Jackson High School, bike lanes were installed.

This year’s Wildwood construction will accommodate bicycles between Daniel and Wisner with shared roadway lanes. Also, part of this year’s project on Wildwood we are milling and resurfacing from Wisner to West Avenue leaving the existing curb and gutter in place. Currently on Wildwood from Bowen to Grinnell parking is allowed on the north side of the street. On street parking increases the potential for conflicts between motor vehicles and bicyclists. The existing road is not wide enough to allow for shared roadway lanes with the parking lane and meet design standards.

There are ten houses on the north side of Wildwood between Bowen and Grinnell. Three of these houses have drives coming off the side streets with the rest having driveways onto Wildwood. Most of the time there are no cars parked on Wildwood and when any are parked, it is usually only one or two.

The City Council adopted the complete streets resolution on June 27, 2006 to accommodate all modes of traffic including bicycles and pedestrians in our street designs. This resolution was presented by the Walkable Communities Task Force to provide health benefits to the City’s residents.

Based on the bike route map approved by City Council on December 16, 2003 and the design standards for bicycle facilities, the Department of Engineering recommends removing the parking on the north side of Wildwood from Bowen to Grinnell. With your concurrence, I request that this recommendation be submitted to City Council with Traffic Control Order (TCO) 1996 for their approval.
LOCATION: Wildwood Avenue: Bowen to Grinnell
DATE: March 3, 2009
ASSIGNED TO: Engineering

TCO DESCRIPTION
The City of Jackson will begin construction on Wildwood from Daniel to Michigan Avenue this summer. The Department of Engineering wants to ensure the project follows the City’s Destination Based Bike Route in the 2003 Comprehensive Plan.

RECOMMENDATION
Based on the Bike Route Map approved by the City Council on December 16, 2003 and the Design Standards for Bicycle Facilities, the Department of Engineering recommends the removal of parking on the north side of Wildwood from Bowen to Grinnell.

APPROVED [ ] REJECTED [ ] DATE: [ ]

WORK ASSIGNMENT: To Sign Shop
DATE:

TO:

MATERIAL USED

<table>
<thead>
<tr>
<th>Posts</th>
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<th>One Way</th>
<th>Yield</th>
<th>Paint</th>
<th>Other</th>
</tr>
</thead>
</table>

ASSIGNMENT COMPLETED

DATE: [ ] BY: Sign Shop

WORK INSPECTED

REMARKS:

DATE: [ ] BY: Jon H. Dowling, P.E., City Engineer’

March 17, 2009

TO:         William R. Ross, City Manager
FROM:      Angela Arnold, Deputy City Clerk
RE:       APPLICATION FOR REZONING – JULIE TYLUTKI

Attached please find an application from Julie Tylutki requesting a zoning change for property located at 615 Oak, 617 Oak, 616 N. Francis and 618 N. Francis from R-4 to I-1.

Please place the attached application on the City Council’s March 24th agenda for referral to the City Planning Commission.

Thank you.

/aa
Attachment
Application for District Change (Rezoning)

Before the City Planning Commission
City of Jackson, Michigan

1. Application PC Date Filed:
To be filled out by R2PC Staff

2. Julie Tylutki
Name(s)

726 Bloomfield Blvd
Street Address

Jackson MI 49203 (517) 414-0611
City State Zip Phone Number

Owners \ Occupants \ Buyers

Status of the Applicant* (Circle One)

of the property located at: 615, 616, 617, 618 Oak, 49201

Street Address N. Flumes Zip Code

property identification #:

3. I (we) respectfully request a determination be made by the City Planning Commission on the following change of zoning as provided in §28-183 of the Zoning Ordinance:

Current zoning: R-1 R-2 R-3 R-4 R-5 R-6 C-1 C-2 C-3 C-4 I-1 I-2 P U D D Circle One

Proposed zoning: R-1 R-2 R-3 R-4 R-5 R-6 C-1 C-2 C-3 C-4 I-1 I-2 Circle One

The proposed use is: In the event of a fire I would be unable to rebuild. Also I'm currently prohibited from making any physical or structural changes or expansion to the building.

4. I certify that the information provided above is correct to the best of my belief and knowledge.

Julie Tylutki Owner

Name & Title

5. Signature

6. City Clerk Use Only:

Date: 3 12 09 Fee: $ 530.00 Receipt #: 1116091

* If the applicant is not the owner of the property, a letter of consent from the property owner must accompany this application.

C: M+CC, CM, Police, Fire, Insp., Eng, DPS
City of Jackson, Michigan
Financial Statements

As of and For the 8 Months Ended February 28, 2009
(Unaudited)

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<td>3-4</td>
</tr>
<tr>
<td>All Funds - Revenue Summary</td>
<td>5-6</td>
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<tr>
<td>Notes to Revenue &amp; Expenditure Summaries</td>
<td>7</td>
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</table>
### General Fund Expenditure Summary

**City of Jackson, Michigan**  
**General Fund Expenditure Summary**  
**As of and For the 8 Months Ended February 28, 2009**  
*(Prepared on the Adopted Budget - Basis)*

<table>
<thead>
<tr>
<th>Function Department</th>
<th>2008/09 Amended Budget</th>
<th>Actual Year To Date</th>
<th>Actual Month To Date</th>
<th>Percent Spent</th>
<th>Variance - Favorable (Unfavorable)</th>
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</thead>
<tbody>
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<td><strong>Legislative:</strong></td>
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<td>101-101 City Council</td>
<td>91,382</td>
<td>5,854</td>
<td>59,436</td>
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<td>101-103 Charter Review Committee</td>
<td>15,000</td>
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<td>77</td>
<td>0.51%</td>
<td>14,923</td>
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<td>101-137 Administrative Hearings Bureau</td>
<td>39,819</td>
<td>1,919</td>
<td>13,765</td>
<td>34.57%</td>
<td>26,054</td>
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<td></td>
<td></td>
<td>54,819</td>
<td>1,919</td>
<td>13,842</td>
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<td><strong>General Government:</strong></td>
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<td>101-172 City Manager</td>
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<td>101-192 City Clerk-Elections</td>
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<td>101-201 Finance</td>
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<td>145,197</td>
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<td>101-209 City Assessor</td>
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<td>140,538</td>
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<td>101-210 City Attorney</td>
<td>539,623</td>
<td>41,966</td>
<td>343,765</td>
<td>63.70%</td>
<td>195,858</td>
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<td>101-215 City Clerk</td>
<td>208,224</td>
<td>15,733</td>
<td>140,571</td>
<td>67.51%</td>
<td>67,653</td>
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<td>101-226 Personnel</td>
<td>358,602</td>
<td>23,430</td>
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<td>101-233 Purchasing</td>
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<td>101-253 City Treasurer</td>
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<td>205,677</td>
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<td>101-258 Management Information Services</td>
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<td>21,718</td>
<td>214,802</td>
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<td>129,482</td>
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<td>101-265 City Hall &amp; Grounds</td>
<td>323,258</td>
<td>31,080</td>
<td>220,980</td>
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<td>101-276 Cemeteries</td>
<td>487,796</td>
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<td>316,508</td>
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<td>171,288</td>
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<td>101-299 Unallocated</td>
<td>491,817</td>
<td>63,076</td>
<td>357,640</td>
<td>72.72%</td>
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<td><strong>4,817,671</strong></td>
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<td><strong>Police Department:</strong></td>
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<td>101-301 Police</td>
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<td>101-303 Police Youth Services - JPS</td>
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<td>101-308 STEP Grants</td>
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<td>11,090</td>
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<td>101-313 Consortium Training</td>
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<td>101-337 Fire Administration</td>
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<td>101-341 Fire Prevention</td>
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<td>39.25%</td>
<td>51,115</td>
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<td>101-343 Fire Training</td>
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<td>136,995</td>
<td>57.32%</td>
<td>101,990</td>
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<td><strong>5,731,930</strong></td>
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<td><strong>Other Public Safety:</strong></td>
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<tr>
<td>101-350 Public Safety - Unallocated</td>
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<td>942,526</td>
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<td>101-426 Office of Emergency Measures</td>
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<td>9,053</td>
<td>32,770</td>
<td>50.96%</td>
<td>31,541</td>
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<td><strong>1,509,391</strong></td>
<td><strong>207,291</strong></td>
<td><strong>1,068,621</strong></td>
<td><strong>70.80%</strong></td>
<td><strong>440,770</strong></td>
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</tbody>
</table>

(Continued -)
## City of Jackson, Michigan
### General Fund Expenditure Summary
#### As of and For the 8 Months Ended February 28, 2009
(Prepared on the Adopted Budget - Basis)

- **Continued** -

<table>
<thead>
<tr>
<th>Function Department</th>
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<th>Actual Year To Date</th>
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<td></td>
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<tr>
<td>101-441 Tax Property Maintenance</td>
<td>10,000 300</td>
<td>5,276</td>
<td>52.76%</td>
<td>4,724</td>
<td></td>
</tr>
<tr>
<td>101-442 Civic Affairs</td>
<td>73,358 2,002</td>
<td>30,876</td>
<td>42.09%</td>
<td>42,482</td>
<td></td>
</tr>
<tr>
<td>101-445 Drains at Large</td>
<td>72,053 5,788</td>
<td>24,182</td>
<td>33.56%</td>
<td>47,871</td>
<td></td>
</tr>
<tr>
<td>101-446 Storm Drain Construction</td>
<td>98,000 241</td>
<td>39,549</td>
<td>40.36%</td>
<td>58,451</td>
<td></td>
</tr>
<tr>
<td>101-447 Grounds Maintenance</td>
<td>177,108 3,950</td>
<td>121,637</td>
<td>68.68%</td>
<td>55,471</td>
<td></td>
</tr>
<tr>
<td>101-448 Sidewalk Construction</td>
<td>130,000 0</td>
<td>100,965</td>
<td>77.67%</td>
<td>29,035</td>
<td></td>
</tr>
<tr>
<td>101-450 Street Lighting</td>
<td>407,231 42,933</td>
<td>284,446</td>
<td>69.85%</td>
<td>122,785</td>
<td></td>
</tr>
<tr>
<td>101-455 Weed Control</td>
<td>23,684 0</td>
<td>10,574</td>
<td>44.65%</td>
<td>13,110</td>
<td></td>
</tr>
<tr>
<td><strong>Total Public Works</strong></td>
<td>991,434 55,214</td>
<td>617,505</td>
<td>62.28%</td>
<td>373,929</td>
<td></td>
</tr>
<tr>
<td><strong>Recreation &amp; Culture:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>101-690 Forestry</td>
<td>577,031 58,098</td>
<td>457,443</td>
<td>79.28%</td>
<td>119,588</td>
<td></td>
</tr>
<tr>
<td>101-692 Parks, Recreation &amp; Grounds Admin.</td>
<td>761,911 54,725</td>
<td>506,942</td>
<td>66.54%</td>
<td>254,969</td>
<td></td>
</tr>
<tr>
<td>101-697 Parks &amp; Facilities Maintenance</td>
<td>515,050 42,023</td>
<td>348,194</td>
<td>67.60%</td>
<td>166,856</td>
<td></td>
</tr>
<tr>
<td>101-698 Lt. Nixon Memorial Pool</td>
<td>165,932 2,467</td>
<td>107,919</td>
<td>65.04%</td>
<td>58,013</td>
<td></td>
</tr>
<tr>
<td>101-699 Sharp Park Swimming Pool</td>
<td>132,195 241</td>
<td>84,166</td>
<td>63.67%</td>
<td>48,029</td>
<td></td>
</tr>
<tr>
<td>101-803 Historical District</td>
<td>38,100 0</td>
<td>6,365</td>
<td>16.71%</td>
<td>31,735</td>
<td></td>
</tr>
<tr>
<td><strong>Total Recreation &amp; Culture</strong></td>
<td>2,190,219 157,554</td>
<td>1,511,029</td>
<td>68.99%</td>
<td>679,190</td>
<td></td>
</tr>
<tr>
<td><strong>Health &amp; Welfare:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>101-898 Human Relations</td>
<td>63,043 4,059</td>
<td>48,891</td>
<td>77.55%</td>
<td>14,152</td>
<td></td>
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<tr>
<td><strong>Contributions to Other Funds:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>101-999 Contributions to Other Funds:</td>
<td>299,663 0</td>
<td>0</td>
<td>0.00%</td>
<td>299,663</td>
<td></td>
</tr>
<tr>
<td><strong>Total General Fund Expenditures</strong></td>
<td>25,145,788 1,919,470</td>
<td>16,362,894</td>
<td>65.07%</td>
<td>8,782,894</td>
<td></td>
</tr>
</tbody>
</table>

3/13/2009

* See Notes on Page 7
## City of Jackson
### All Other Funds - Expenditure Summary
#### As of and For the 8 Months Ended February 28, 2009
(Prepared on the Adopted Budget - Basis)

<table>
<thead>
<tr>
<th>Fund Type/Fund Name</th>
<th>2008/09 Amended Budget</th>
<th>Actual Month To Date</th>
<th>Actual Year To Date</th>
<th>Percent Spent</th>
<th>Variance - Favorable</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Special Revenue Funds:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>202 Major Street</td>
<td>6,154,159</td>
<td>144,881</td>
<td>2,750,717</td>
<td>44.70%</td>
<td>3,403,442</td>
</tr>
<tr>
<td>203 Local Street</td>
<td>1,065,972</td>
<td>(10,739)</td>
<td>805,328</td>
<td>75.55%</td>
<td>260,644</td>
</tr>
<tr>
<td>208 Ella W. Sharp Park Operating</td>
<td>757,037</td>
<td>26,857</td>
<td>477,757</td>
<td>63.11%</td>
<td>279,280</td>
</tr>
<tr>
<td>210 Land Acquisition Fund</td>
<td>50,000</td>
<td>4,626</td>
<td>31,830</td>
<td>63.66%</td>
<td>18,170</td>
</tr>
<tr>
<td>211 Housing Initiative Fund</td>
<td>47,775</td>
<td>722</td>
<td>7,436</td>
<td>15.56%</td>
<td>40,339</td>
</tr>
<tr>
<td>245 Public Improvement</td>
<td>1,355,583</td>
<td>241</td>
<td>170,786</td>
<td>12.60%</td>
<td>1,184,797</td>
</tr>
<tr>
<td>249 Building Department</td>
<td>528,917</td>
<td>29,550</td>
<td>292,020</td>
<td>55.21%</td>
<td>236,897</td>
</tr>
<tr>
<td>257 Budget Stabilization</td>
<td>65,000</td>
<td>0</td>
<td>0</td>
<td>0.00%</td>
<td>65,000</td>
</tr>
<tr>
<td>265 Drug Law Enforcement</td>
<td>57,452</td>
<td>4,951</td>
<td>55,400</td>
<td>96.43%</td>
<td>2,052</td>
</tr>
<tr>
<td>266 Project Safe Neighborhood Grant</td>
<td>11,689</td>
<td>10,115</td>
<td>43,999</td>
<td>376.41%</td>
<td>(32,310)</td>
</tr>
<tr>
<td>268 BYRNE/JAG Grants</td>
<td>84,066</td>
<td>8,986</td>
<td>79,833</td>
<td>94.96%</td>
<td>4,233</td>
</tr>
<tr>
<td>288 Lead Hazard Control Grant</td>
<td>1,432,783</td>
<td>67,361</td>
<td>558,912</td>
<td>39.01%</td>
<td>873,871</td>
</tr>
<tr>
<td>293 Waterfront Redevelopment Grant</td>
<td>256,310</td>
<td>0</td>
<td>2,000</td>
<td>0.78%</td>
<td>254,310</td>
</tr>
<tr>
<td>295 2008 Brownfield Assessment Grant</td>
<td>300,000</td>
<td>30,984</td>
<td>202,981</td>
<td>66.99%</td>
<td>332,699</td>
</tr>
<tr>
<td>296 Recreation Activity</td>
<td>370,896</td>
<td>21,090</td>
<td>107,176</td>
<td>34.81%</td>
<td>200,720</td>
</tr>
<tr>
<td>297 JPS Recreation Millage Program</td>
<td>258,000</td>
<td>22,217</td>
<td>172,836</td>
<td>66.99%</td>
<td>85,164</td>
</tr>
<tr>
<td><strong>Debt Service Funds:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>323 Mich. Urban Land Assembly D/S</td>
<td>144,000</td>
<td>12,000</td>
<td>96,000</td>
<td>66.67%</td>
<td>48,000</td>
</tr>
<tr>
<td>324 2003 MTF Bond D/S</td>
<td>279,005</td>
<td>15,420</td>
<td>278,780</td>
<td>99.92%</td>
<td>225</td>
</tr>
<tr>
<td>365 City Hall D/S</td>
<td>601,586</td>
<td>0</td>
<td>210,668</td>
<td>35.02%</td>
<td>390,918</td>
</tr>
<tr>
<td>368 Building Authority D/S</td>
<td>128,500</td>
<td>0</td>
<td>127,900</td>
<td>99.53%</td>
<td>600</td>
</tr>
<tr>
<td>395 2001 DDA TIF D/S</td>
<td>1,051,513</td>
<td>0</td>
<td>202,981</td>
<td>19.30%</td>
<td>848,532</td>
</tr>
<tr>
<td>398 2002 BRA TIF D/S</td>
<td>565,148</td>
<td>0</td>
<td>232,449</td>
<td>41.13%</td>
<td>332,699</td>
</tr>
<tr>
<td>399 2007 BRA TIF Refunding D/S</td>
<td>450,304</td>
<td>0</td>
<td>209,902</td>
<td>46.61%</td>
<td>240,402</td>
</tr>
<tr>
<td><strong>Capital Projects Funds:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>401 Capital Projects Fund</td>
<td>415,075</td>
<td>5,601</td>
<td>221,476</td>
<td>53.36%</td>
<td>193,599</td>
</tr>
<tr>
<td>402 Water Equipment and Replacement</td>
<td>2,239,424</td>
<td>17,251</td>
<td>773,952</td>
<td>34.56%</td>
<td>1,465,472</td>
</tr>
<tr>
<td>404 Sanitary Sewer Maintenance Fund</td>
<td>501,025</td>
<td>29,520</td>
<td>292,375</td>
<td>58.36%</td>
<td>208,650</td>
</tr>
<tr>
<td>405 Sanitary Sewer Replacement</td>
<td>836,500</td>
<td>1,479</td>
<td>427,599</td>
<td>51.12%</td>
<td>408,901</td>
</tr>
<tr>
<td>406 Wastewater Equipment Replacement</td>
<td>460,000</td>
<td>43,125</td>
<td>1,432,020</td>
<td>311.31%</td>
<td>(972,020)</td>
</tr>
<tr>
<td>494 Brownfield Redevelopment Authority</td>
<td>1,267,763</td>
<td>2,014</td>
<td>475,532</td>
<td>37.51%</td>
<td>792,231</td>
</tr>
<tr>
<td>496 DDA Project</td>
<td>1,227,002</td>
<td>30,984</td>
<td>363,568</td>
<td>29.63%</td>
<td>863,434</td>
</tr>
<tr>
<td><strong>Enterprise Funds:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>583 Sharp Park Golf Practice Center</td>
<td>83,265</td>
<td>0</td>
<td>30,738</td>
<td>36.92%</td>
<td>52,527</td>
</tr>
<tr>
<td>585 Auto Parking System</td>
<td>102,733</td>
<td>2,899</td>
<td>38,668</td>
<td>37.64%</td>
<td>64,065</td>
</tr>
<tr>
<td>586 Parking Assessment</td>
<td>208,643</td>
<td>6,936</td>
<td>94,512</td>
<td>45.30%</td>
<td>114,131</td>
</tr>
<tr>
<td>590 Sewer</td>
<td>6,620,897</td>
<td>382,605</td>
<td>3,220,992</td>
<td>48.65%</td>
<td>3,399,905</td>
</tr>
<tr>
<td>591 Water</td>
<td>8,492,452</td>
<td>520,087</td>
<td>4,499,198</td>
<td>52.99%</td>
<td>3,992,534</td>
</tr>
<tr>
<td>599 Parking Deck Fund</td>
<td>433,237</td>
<td>14,783</td>
<td>119,637</td>
<td>27.61%</td>
<td>313,600</td>
</tr>
</tbody>
</table>

(Continued -)

3/13/2009  
*See Notes on Page 7*  
Page 3
City of Jackson
All Other Funds - Expenditure Summary
As of and For the 8 Months Ended February 28, 2009
(Prepared on the Adopted Budget - Basis)
-Continued-

<table>
<thead>
<tr>
<th>Fund Type/Fund Name</th>
<th>2008/09 Amended Budget</th>
<th>Actual Month To Date</th>
<th>Actual Year To Date</th>
<th>Percent Spent</th>
<th>Variance - Favorable (Unfavorable)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Internal Service Funds:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>641 Public Works Administration</td>
<td>667,550</td>
<td>42,270</td>
<td>386,238</td>
<td>57.86%</td>
<td>281,312</td>
</tr>
<tr>
<td>642 Engineering Administration</td>
<td>338,770</td>
<td>22,507</td>
<td>242,178</td>
<td>71.49%</td>
<td>96,592</td>
</tr>
<tr>
<td>643 Local Site Remediation Revolving</td>
<td>300,000</td>
<td>0</td>
<td>0</td>
<td>0.00%</td>
<td>300,000</td>
</tr>
<tr>
<td>661 Motor Pool and Garage</td>
<td>1,719,056</td>
<td>134,171</td>
<td>1,022,244</td>
<td>59.47%</td>
<td>696,812</td>
</tr>
<tr>
<td>663 Equipment Revolving Fund</td>
<td>58,484</td>
<td>0</td>
<td>51,273</td>
<td>87.67%</td>
<td>7,211</td>
</tr>
<tr>
<td>677 Workers' Compensation</td>
<td>299,450</td>
<td>17,698</td>
<td>122,375</td>
<td>40.87%</td>
<td>177,075</td>
</tr>
<tr>
<td>678 Prescription Drug</td>
<td>950,700</td>
<td>78,585</td>
<td>541,244</td>
<td>56.93%</td>
<td>409,456</td>
</tr>
<tr>
<td>679 Health Care Deductible Reimbursement</td>
<td>194,300</td>
<td>10,052</td>
<td>124,987</td>
<td>64.33%</td>
<td>69,313</td>
</tr>
<tr>
<td><strong>Trust &amp; Agency Funds:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>702 County &amp; School Tax Collection</td>
<td>140,000</td>
<td>0</td>
<td>0</td>
<td>0.00%</td>
<td>140,000</td>
</tr>
<tr>
<td>711 Cemetery Perpetual Maintenance</td>
<td>71,000</td>
<td>0</td>
<td>4,289</td>
<td>6.04%</td>
<td>66,711</td>
</tr>
<tr>
<td>718 Ella W. Sharp Endowment</td>
<td>55,000</td>
<td>0</td>
<td>0</td>
<td>0.00%</td>
<td>55,000</td>
</tr>
<tr>
<td>731 Employees' Retirement System</td>
<td>2,180,000</td>
<td>245,636</td>
<td>1,465,091</td>
<td>67.21%</td>
<td>714,909</td>
</tr>
<tr>
<td>732 Policemen's/Firemen's Pension</td>
<td>1,310,000</td>
<td>0</td>
<td>478,855</td>
<td>36.55%</td>
<td>831,145</td>
</tr>
<tr>
<td>733 Policemen's/Firemen's Pens.-345</td>
<td>3,350,000</td>
<td>539,726</td>
<td>2,742,263</td>
<td>81.86%</td>
<td>607,737</td>
</tr>
<tr>
<td>736 Public Employees Health Care</td>
<td>10,000</td>
<td>0</td>
<td>19,095</td>
<td>190.95%</td>
<td>(9,095)</td>
</tr>
</tbody>
</table>

**Note 2**

Special Assessment Funds:

| 895 Special Assessment                                  | 641,801                | 232,359              | 232,359             | 36.20%        | 409,442                           |

3/13/2009

*See Notes on Page 7*
# City of Jackson

## All Funds - Revenue Summary

**As of and For the 8 Months Ended February 28, 2009**

<table>
<thead>
<tr>
<th>Fund/Fund Name</th>
<th>2008/09 Amended Budget</th>
<th>Actual Month To Date</th>
<th>Actual Year To Date</th>
<th>Percent Collected</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>General Fund:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Property Taxes</td>
<td>7,718,516</td>
<td>34,716</td>
<td>6,845,562</td>
<td>88.69%</td>
</tr>
<tr>
<td>Income Taxes</td>
<td>8,575,000</td>
<td>894,978</td>
<td>5,479,883</td>
<td>63.91%</td>
</tr>
<tr>
<td>Licenses &amp; Permits</td>
<td>237,250</td>
<td>66,161</td>
<td>121,107</td>
<td>51.05%</td>
</tr>
<tr>
<td>Federal Grants</td>
<td>15,517</td>
<td>0</td>
<td>113,537</td>
<td>731.69%</td>
</tr>
<tr>
<td>State Grants</td>
<td>113,070</td>
<td>0</td>
<td>8,439</td>
<td>7.46%</td>
</tr>
<tr>
<td>State Revenue Sharing</td>
<td>5,260,054</td>
<td>26,779</td>
<td>3,099,818</td>
<td>58.93%</td>
</tr>
<tr>
<td>Contributions From Local Units</td>
<td>168,984</td>
<td>4,841</td>
<td>88,671</td>
<td>52.47%</td>
</tr>
<tr>
<td>Charges For Goods &amp; Services</td>
<td>1,141,121</td>
<td>17,613</td>
<td>298,435</td>
<td>26.15%</td>
</tr>
<tr>
<td>Fines &amp; Forfeits</td>
<td>274,500</td>
<td>19,504</td>
<td>140,608</td>
<td>51.22%</td>
</tr>
<tr>
<td>Investment Income</td>
<td>300,000</td>
<td>2,390</td>
<td>32,055</td>
<td>10.69%</td>
</tr>
<tr>
<td>Contributions From Other Funds</td>
<td>282,000</td>
<td>241</td>
<td>74,549</td>
<td>26.44%</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>528,755</td>
<td>6,932</td>
<td>264,659</td>
<td>50.05%</td>
</tr>
</tbody>
</table>

Total General Fund Revenues            | 24,614,767             | 1,074,155            | 16,567,323          | 67.31%            |

| **Special Revenue Funds:**            |                        |                      |                     |                   |
| 202 Major Street                      | 5,994,531              | 355,792              | 2,292,963           | 38.25%            |
| 203 Local Street                      | 962,395                | 66,425               | 302,315             | 31.41%            |
| 208 Ella W. Sharp Park Operating      | 758,000                | 0                    | 309,065             | 40.77%            |
| 210 Land Acquisition Fund             | 28,000                 | 0                    | 95                  | 0.34%             |
| 211 Housing Initiative Fund           | 50,000                 | 0                    | 0                   | 0.00%             |
| 245 Public Improvement                | 1,227,000              | 5,240                | 1,075,565           | 87.66%            |
| 249 Building Inspection               | 529,200                | 16,519               | 219,203             | 41.42%            |
| 257 Budget Stabilization              | 65,000                 | 1,849                | 21,573              | 33.19%            |
| 265 Drug Law Enforcement              | 44,905                 | (9,094)              | 119,273             | 265.61%           |
| 266 Project Safe Neighborhood Grant   | 0                      | 0                    | 14,126              | N/A Note 2        |
| 268 BYRNE/JAG Grants                  | 11,689                 | 0                    | 0                   | 0.00%             |
| 270 LAWNET Grant                      | 84,066                 | 4,493                | 70,794              | 84.21%            |
| 288 Lead Hazard Control Grant         | 1,432,783              | 0                    | 194,972             | 13.61%            |
| 293 Waterfront Redevelopment Grant    | 256,294                | 0                    | 0                   | 0.00%             |
| 295 2008 Brownfield Assessment Grant  | 300,000                | 0                    | 58,523              | 19.51%            |
| 296 Recreation Activity               | 312,000                | 20,158               | 97,395              | 31.22%            |
| 297 JPS Recreation Millage Program    | 258,000                | 0                    | 125,000             | 48.45%            |

| **Debt Service Funds:**               |                        |                      |                     |                   |
| 323 Mich. Urban Land Assembly D/S     | 144,000                | 12,000               | 96,000              | 66.67%            |
| 324 2003 MTF Bond D/S                 | 279,005                | 15,420               | 278,780             | 99.92%            |
| 365 2003 City Hall D/S                | 584,000                | 1,453                | 534,349             | 91.50%            |
| 368 Building Authority D/S            | 128,500                | 0                    | 127,900             | 99.53%            |
| 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%            |

| **Capital Projects Funds:**           |                        |                      |                     |                   |
| 401 Capital Projects Fund             | 415,075                | 0                    | 81                  | 0.02%             |
| 402 Water Equipment and Replacement   | 1,775,000              | 145,716              | 1,162,776           | 65.51%            |
| 404 Sanitary Sewer Maintenance Fund   | 501,025                | 29,520               | 292,275             | 58.34%            |
| 405 Sanitary Sewer Replacement        | 698,000                | 5,614                | 450,491             | 64.54%            |
| 406 Wastewater Equip. Replacement     | 660,000                | 53,844               | 445,914             | 67.56%            |

(Continued-)
## City of Jackson

### All Funds - Revenue Summary

**As of and For the 8 Months Ended February 28, 2009**

- Continued -

<table>
<thead>
<tr>
<th>Fund/Fund Name</th>
<th>2008/09 Amended Budget</th>
<th>Actual Month To Date</th>
<th>Actual Year To Date</th>
<th>Percent Collected</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Capital Projects Funds : (Continued)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>494 Brownfield Redevelopment Authority</td>
<td>1,535,700</td>
<td>2,676</td>
<td>35,142</td>
<td>2.29%</td>
</tr>
<tr>
<td>496 DDA Project</td>
<td>1,072,326</td>
<td>1,460</td>
<td>17,711</td>
<td>1.65%</td>
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<td><strong>Enterprise Funds :</strong></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>583 Sharp Park Golf Practice Center</td>
<td>75,700</td>
<td>0</td>
<td>20,707</td>
<td>27.35%</td>
</tr>
<tr>
<td>585 Auto Parking System</td>
<td>111,608</td>
<td>1,565</td>
<td>47,471</td>
<td>42.53%</td>
</tr>
<tr>
<td>586 Parking Assessment</td>
<td>192,276</td>
<td>5,150</td>
<td>48,322</td>
<td>25.13%</td>
</tr>
<tr>
<td>590 Sewer</td>
<td>5,616,000</td>
<td>4,385</td>
<td>3,148,103</td>
<td>56.06%</td>
</tr>
<tr>
<td>591 Water</td>
<td>6,850,600</td>
<td>466,604</td>
<td>4,512,665</td>
<td>65.87%</td>
</tr>
<tr>
<td>599 Parking Deck Fund</td>
<td>281,155</td>
<td>1,205</td>
<td>262,356</td>
<td>93.31%</td>
</tr>
<tr>
<td><strong>Internal Service Funds :</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>641 Public Works Administration</td>
<td>668,000</td>
<td>51,453</td>
<td>443,582</td>
<td>66.40%</td>
</tr>
<tr>
<td>642 Engineering Administration</td>
<td>340,000</td>
<td>27,829</td>
<td>253,659</td>
<td>74.61%</td>
</tr>
<tr>
<td>643 Local Site Remediation Revolving</td>
<td>205,500</td>
<td>172</td>
<td>2,005</td>
<td>0.98%</td>
</tr>
<tr>
<td>661 Motor Pool and Garage</td>
<td>1,345,972</td>
<td>(41,308)</td>
<td>881,539</td>
<td>65.49%</td>
</tr>
<tr>
<td>663 Equipment Revolving Fund</td>
<td>58,484</td>
<td>0</td>
<td>51,273</td>
<td>87.67%</td>
</tr>
<tr>
<td>677 Workers' Compensation</td>
<td>375,600</td>
<td>20,170</td>
<td>203,066</td>
<td>54.06%</td>
</tr>
<tr>
<td>678 Prescription Drug</td>
<td>1,208,300</td>
<td>73,019</td>
<td>697,682</td>
<td>57.74%</td>
</tr>
<tr>
<td>679 Health Care Deductible Reimb.</td>
<td>437,350</td>
<td>25,187</td>
<td>266,267</td>
<td>60.88%</td>
</tr>
<tr>
<td><strong>Trust &amp; Agency Funds :</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>702 County &amp; School Tax Collection</td>
<td>140,000</td>
<td>1,195</td>
<td>36,403</td>
<td>26.00%</td>
</tr>
<tr>
<td>711 Cemetery Perpetual Maintenance</td>
<td>106,000</td>
<td>2,315</td>
<td>146,409</td>
<td>138.12%</td>
</tr>
<tr>
<td>718 Ella W. Sharp Endowment</td>
<td>55,000</td>
<td>0</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>731 Employees’ Retirement System</td>
<td>2,056,911</td>
<td>(2,148,738)</td>
<td>(8,667,810)</td>
<td>-421.40%</td>
</tr>
<tr>
<td>732 Policemen’s/Firemen’s Pension</td>
<td>1,261,212</td>
<td>0</td>
<td>(988,031)</td>
<td>-78.34%</td>
</tr>
<tr>
<td>733 Policemen’s/Firemen's Pension-345</td>
<td>6,139,716</td>
<td>(51,508)</td>
<td>(6,990,347)</td>
<td>-113.85%</td>
</tr>
<tr>
<td>736 Public Employees Health Care</td>
<td>11,000</td>
<td>0</td>
<td>(12,268)</td>
<td>-111.53%</td>
</tr>
<tr>
<td><strong>Special Assessment Funds :</strong></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>895 Special Assessment</td>
<td>641,801</td>
<td>233,151</td>
<td>242,958</td>
<td>37.86%</td>
</tr>
</tbody>
</table>
City of Jackson
Notes to Revenue & Expenditure Summaries
As of and For the 8 Months Ended February 28, 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.
March 18, 2009

TO: William R. Ross, City Manager

FROM: Carol L. Konieczki, Community Development Director

RE: CDBG Financial Summary through February 2009

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

Please place this item for consideration on the March 24, 2009 City Council agenda.

Cc: Michelle Pultz, Project Coordinator

CLK:hls
<table>
<thead>
<tr>
<th>Public Services</th>
<th>Budgeted</th>
<th>Expended Prior Year</th>
<th>Actual Month-to-Date</th>
<th>Actual Year-to-Date</th>
<th>Total Funds Expended-to-Date</th>
<th>Balance</th>
<th>Percent Spent</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 American Red Cross</td>
<td>FY 2007/2008</td>
<td>3,000</td>
<td>2,033</td>
<td>-</td>
<td>967</td>
<td>3,000</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>FY 2008/2009</td>
<td>2,000</td>
<td>-</td>
<td>765</td>
<td>1,024</td>
<td>1,024</td>
<td>976</td>
</tr>
<tr>
<td>2 Big Brothers Big Sisters</td>
<td>2,000</td>
<td>-</td>
<td>-</td>
<td>2,000</td>
<td>2,000</td>
<td>-</td>
<td>100.0%</td>
</tr>
<tr>
<td>3 Center for Family Health</td>
<td>25,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>25,000</td>
<td>0.0%</td>
</tr>
<tr>
<td>4 Fair Housing Services (FY 2004/2005)</td>
<td>10,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>10,000</td>
<td>0.0%</td>
</tr>
<tr>
<td>5 Family Services &amp; Children's Aid</td>
<td>5,000</td>
<td>-</td>
<td>-</td>
<td>2,244</td>
<td>2,244</td>
<td>2,756</td>
<td>44.9%</td>
</tr>
<tr>
<td>6 Florence Crittendon - Male Transition Program</td>
<td>FY 2007/2008</td>
<td>4,788</td>
<td>3,961</td>
<td>-</td>
<td>827</td>
<td>4,788</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>FY 2008/2009</td>
<td>2,500</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>2,500</td>
</tr>
<tr>
<td>7 Florence Crittendon - Reporting Center for Youth</td>
<td>FY 2007/2008</td>
<td>5,400</td>
<td>2,119</td>
<td>-</td>
<td>-</td>
<td>2,119</td>
<td>3,281</td>
</tr>
<tr>
<td></td>
<td>FY 2008/2009</td>
<td>3,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>3,000</td>
</tr>
<tr>
<td>8 Human Relations Comm (Cool Cities Youth Council)</td>
<td>FY 2007/2008</td>
<td>5,000</td>
<td>1,739</td>
<td>-</td>
<td>-</td>
<td>1,739</td>
<td>3,261</td>
</tr>
<tr>
<td></td>
<td>FY 2008/2009</td>
<td>1,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>1,000</td>
</tr>
<tr>
<td>9 Jackson Affordable Housing Programs</td>
<td>FY 2007/2008</td>
<td>29,200</td>
<td>24,419</td>
<td>1,102</td>
<td>4,781</td>
<td>29,200</td>
<td>-</td>
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<tr>
<td></td>
<td>FY 2008/2009</td>
<td>30,273</td>
<td>-</td>
<td>2,584</td>
<td>4,106</td>
<td>4,106</td>
<td>26,167</td>
</tr>
<tr>
<td>10 Jackson School of the Arts</td>
<td>1,500</td>
<td>-</td>
<td>-</td>
<td>1,500</td>
<td>1,500</td>
<td>-</td>
<td>100.0%</td>
</tr>
<tr>
<td>11 Legal Services of SE Michigan (FY 2007/2008)</td>
<td>1,500</td>
<td>128</td>
<td>449</td>
<td>533</td>
<td>661</td>
<td>839</td>
<td>44.1%</td>
</tr>
<tr>
<td>12 MLK Summer Program</td>
<td>35,000</td>
<td>-</td>
<td>-</td>
<td>35,000</td>
<td>35,000</td>
<td>-</td>
<td>100.0%</td>
</tr>
<tr>
<td>13 Neighborhood Resource Centers</td>
<td>FY 2007/2008</td>
<td>15,000</td>
<td>13,326</td>
<td>-</td>
<td>1,674</td>
<td>15,000</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>FY 2008/2009</td>
<td>12,000</td>
<td>-</td>
<td>1,468</td>
<td>8,248</td>
<td>8,248</td>
<td>3,752</td>
</tr>
<tr>
<td>14 Northeast School Dental Clinic (FY 2005/2006)</td>
<td>25,000</td>
<td>24,896</td>
<td>-</td>
<td>-</td>
<td>24,896</td>
<td>104</td>
<td>99.6%</td>
</tr>
<tr>
<td>15 Partnership Park-After School Programs</td>
<td>5,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>5,000</td>
<td>-</td>
<td>0.0%</td>
</tr>
<tr>
<td>16 Resident Officer Program-Property Expenses (FY 2004/2005)</td>
<td>3,993</td>
<td>3,317</td>
<td>-</td>
<td>676</td>
<td>3,993</td>
<td>-</td>
<td>100.0%</td>
</tr>
<tr>
<td>17 Salvation Army - Heating Assistance</td>
<td>FY 2007/2008</td>
<td>68,108</td>
<td>60,000</td>
<td>2,946</td>
<td>2,946</td>
<td>62,946</td>
<td>5,162</td>
</tr>
<tr>
<td></td>
<td>FY 2008/2009</td>
<td>63,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>63,000</td>
<td>0.0%</td>
</tr>
<tr>
<td>18 United Way - 211 Services</td>
<td>10,000</td>
<td>-</td>
<td>-</td>
<td>5,000</td>
<td>5,000</td>
<td>5,000</td>
<td>50.0%</td>
</tr>
<tr>
<td>19 Administration &amp; Planning</td>
<td>Budgeted</td>
<td>Expended Prior Year</td>
<td>Actual Month-to-Date</td>
<td>Actual Year-to-Date</td>
<td>Total Funds Expended-to-Date</td>
<td>Balance</td>
<td>Percent Spent</td>
</tr>
<tr>
<td>-----------------------------</td>
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<td>---------------</td>
</tr>
<tr>
<td>FY 2007/2008</td>
<td>344,100</td>
<td>200,627</td>
<td>554</td>
<td>143,473</td>
<td>344,100</td>
<td>-</td>
<td>100.0%</td>
</tr>
<tr>
<td>FY 2008/2009</td>
<td>248,600</td>
<td>-</td>
<td>27,809</td>
<td>27,809</td>
<td>27,809</td>
<td>220,791</td>
<td>11.2%</td>
</tr>
<tr>
<td><strong>Other Projects</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 City Code Enforcement Division</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>FY 2007/2008</td>
<td>532,545</td>
<td>416,531</td>
<td>-</td>
<td>116,014</td>
<td>532,545</td>
<td>-</td>
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<tr>
<td>FY 2008/2009</td>
<td>500,000</td>
<td>-</td>
<td>36,181</td>
<td>201,557</td>
<td>201,557</td>
<td>298,443</td>
<td>40.3%</td>
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<tr>
<td>21 City Housing Rehabilitation Projects:</td>
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<td></td>
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<td></td>
<td></td>
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<tr>
<td>Owner Occupied Housing Rehabilitation</td>
<td></td>
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<td></td>
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<tr>
<td>FY 2005/2006</td>
<td>292,000</td>
<td>209,612</td>
<td>-</td>
<td>82,388</td>
<td>292,000</td>
<td>-</td>
<td>100.0%</td>
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<tr>
<td>FY 2006/2007</td>
<td>59,000</td>
<td>-</td>
<td>59,000</td>
<td>59,000</td>
<td>59,000</td>
<td>-</td>
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<tr>
<td>FY 2007/2008</td>
<td>309,035</td>
<td>-</td>
<td>6,624</td>
<td>9,770</td>
<td>9,770</td>
<td>299,265</td>
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<tr>
<td>FY 2008/2009</td>
<td>58,980</td>
<td>-</td>
<td>-</td>
<td>58,980</td>
<td>58,980</td>
<td>-</td>
<td>0.0%</td>
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<tr>
<td>City Emergency Hazard Repair Program</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>FY 2007/2008</td>
<td>50,000</td>
<td>11,446</td>
<td>-</td>
<td>38,554</td>
<td>50,000</td>
<td>-</td>
<td>100.0%</td>
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<tr>
<td>FY 2008/2009</td>
<td>175,000</td>
<td>-</td>
<td>13,053</td>
<td>59,635</td>
<td>59,635</td>
<td>115,365</td>
<td>34.1%</td>
</tr>
<tr>
<td>New Neighbor Program (FY 2005/2006)</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>FY 2007/2008</td>
<td>80,000</td>
<td>58,755</td>
<td>-</td>
<td>5,327</td>
<td>64,082</td>
<td>15,918</td>
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<td>World Changers</td>
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<td>32,829</td>
<td>-</td>
<td>3,151</td>
<td>35,980</td>
<td>9,020</td>
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</tr>
<tr>
<td>FY 2008/2009</td>
<td>38,250</td>
<td>-</td>
<td>-</td>
<td>38,250</td>
<td>38,250</td>
<td>-</td>
<td>0.0%</td>
</tr>
<tr>
<td>Spring Cleanup</td>
<td>5,000</td>
<td>4,428</td>
<td>-</td>
<td>4,428</td>
<td>572</td>
<td>88.6%</td>
<td></td>
</tr>
<tr>
<td>City Rehab Administration (Denied Loans)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2007/2008</td>
<td>1,000</td>
<td>331</td>
<td>(165)</td>
<td>504</td>
<td>835</td>
<td>165</td>
<td>83.5%</td>
</tr>
<tr>
<td>FY 2008/2009</td>
<td>3,000</td>
<td>-</td>
<td>(614)</td>
<td>-</td>
<td>3,000</td>
<td>0.0%</td>
<td></td>
</tr>
<tr>
<td>22 Downtown Development Authority - Façade Loans</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2006/2007</td>
<td>60,000</td>
<td>38,000</td>
<td>-</td>
<td>22,000</td>
<td>60,000</td>
<td>-</td>
<td>100.0%</td>
</tr>
<tr>
<td>FY 2007/2008</td>
<td>15,000</td>
<td>-</td>
<td>-</td>
<td>12,820</td>
<td>12,820</td>
<td>2,180</td>
<td>85.5%</td>
</tr>
<tr>
<td>FY 2008/2009</td>
<td>18,000</td>
<td>-</td>
<td>-</td>
<td>18,000</td>
<td>-</td>
<td>0.0%</td>
<td></td>
</tr>
<tr>
<td>23 John George Home - building repairs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2007/2008</td>
<td>50,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>50,000</td>
<td>-</td>
<td>0.0%</td>
</tr>
<tr>
<td>24 Grace Haven - shelter repairs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2008/2009</td>
<td>18,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>18,000</td>
<td>-</td>
<td>0.0%</td>
</tr>
<tr>
<td>25 Michigan Theater - plumbing repairs</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2007/2008</td>
<td>4,000</td>
<td>-</td>
<td>-</td>
<td>4,000</td>
<td>4,000</td>
<td>-</td>
<td>100.0%</td>
</tr>
<tr>
<td>26 Jackson Friendly Home - elevator</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2008/2009</td>
<td>30,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>30,000</td>
<td>-</td>
<td>0.0%</td>
</tr>
<tr>
<td>27 Street Construction - Milwaukee (FY 2006/2007)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2007/2008</td>
<td>98,000</td>
<td>78,152</td>
<td>-</td>
<td>78,152</td>
<td>19,848</td>
<td>79.7%</td>
<td></td>
</tr>
<tr>
<td>28 Street Construction - High to Morrell (FY 2006/2007)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2006/2007</td>
<td>398,000</td>
<td>322,720</td>
<td>-</td>
<td>322,720</td>
<td>75,280</td>
<td>81.1%</td>
<td></td>
</tr>
<tr>
<td>29 Street Construction - Elm (FY 2006/2007)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2006/2007</td>
<td>99,400</td>
<td>60,953</td>
<td>-</td>
<td>60,953</td>
<td>38,447</td>
<td>61.3%</td>
<td></td>
</tr>
<tr>
<td>30 Rotary Park Improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2006/2007</td>
<td>35,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>35,000</td>
<td>-</td>
<td>0.0%</td>
</tr>
<tr>
<td>31 Public Works - curb ramps</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2006/2007</td>
<td>40,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>40,000</td>
<td>-</td>
<td>0.0%</td>
</tr>
<tr>
<td>32 Tree Removal/Replacement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2006/2007</td>
<td>25,000</td>
<td>-</td>
<td>9,480</td>
<td>9,480</td>
<td>15,520</td>
<td>37.9%</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total Funds Expended</td>
<td>Actual Month-to-Date</td>
<td>Actual Year-to-Date</td>
<td>Total Funds Expended-to-Date</td>
<td>Balance</td>
<td>Percent Spent</td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---------------------</td>
<td>----------------------</td>
<td>---------------------</td>
<td>-----------------------------</td>
<td>---------</td>
<td>--------------</td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Enterprise Group - Operations (FY 2006/2007)</td>
<td>7,500</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>7,500</td>
<td>0.0%</td>
</tr>
<tr>
<td>34</td>
<td>Job Creation Loans (FY 2006/2007)</td>
<td>30,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>30,000</td>
<td>0.0%</td>
</tr>
<tr>
<td></td>
<td>FY 2006/2007</td>
<td>30,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>30,000</td>
<td>0.0%</td>
</tr>
<tr>
<td></td>
<td>FY 2008/2009</td>
<td>34,000</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>34,000</td>
<td>0.0%</td>
</tr>
<tr>
<td>35</td>
<td>Enterprise Group-Incubator Bldg Imp (FY 2006/2007)</td>
<td>18,000</td>
<td>6,926</td>
<td>-</td>
<td>-</td>
<td>6,926</td>
<td>38.5%</td>
</tr>
<tr>
<td>36</td>
<td>Riverwalk Project (FY 2005/2006)</td>
<td>70,000</td>
<td>27,480</td>
<td>-</td>
<td>-</td>
<td>27,480</td>
<td>39.3%</td>
</tr>
<tr>
<td>37</td>
<td>Acquisition/Demolition - CAA (FY 2005/2006)</td>
<td>259,103</td>
<td>235,603</td>
<td>-</td>
<td>-</td>
<td>235,603</td>
<td>90.9%</td>
</tr>
<tr>
<td>38</td>
<td>Demolitions - Building Inspection (FY 2005/2006)</td>
<td>40,846</td>
<td>20,795</td>
<td>-</td>
<td>8,800</td>
<td>29,595</td>
<td>72.5%</td>
</tr>
<tr>
<td></td>
<td>FY 2005/2006</td>
<td>40,846</td>
<td>20,795</td>
<td>-</td>
<td>8,800</td>
<td>29,595</td>
<td>72.5%</td>
</tr>
<tr>
<td></td>
<td>FY 2007/2008</td>
<td>48,046</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>48,046</td>
<td>0.0%</td>
</tr>
</tbody>
</table>

NOTE: All funds are FY 2008/2009 allocations unless otherwise indicated.
Date: March 11, 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
Page 2 - 29 Condemned Properties (Dangerous and Unsafe)
Page 30 -31 Hazardous Properties (Secured and Released)
Pages 22 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

<table>
<thead>
<tr>
<th></th>
<th>Jan-09</th>
<th>Feb-09</th>
<th>Mar-09</th>
<th>Apr-09</th>
<th>May-09</th>
<th>Jun-09</th>
<th>YTD Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONDEMned PROPERTIES (DANGEROUS AND UNSAFE)</td>
<td>40</td>
<td>36</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>76</td>
</tr>
<tr>
<td>CONDEMned PROPERTIES THAT HAVE BEEN REPAIRED</td>
<td>2</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8</td>
</tr>
<tr>
<td>CONDEMned PROPERTIES THAT HAVE BEEN DEMOLISHED</td>
<td>0</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3</td>
</tr>
<tr>
<td>HAZARDOUS PROPERTIES</td>
<td>5</td>
<td>9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>14</td>
</tr>
<tr>
<td>UNFIT FOR HUMAN HABITATION (NOTICE TO VACATE)</td>
<td>0</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2</td>
</tr>
</tbody>
</table>
# CITY OF JACKSON

## CONDEMNED PROPERTIES
(Dangerous and Unsafe)

<table>
<thead>
<tr>
<th>Property Address (Stencil #)</th>
<th>Date and reason for condemnation</th>
<th>Summary of Activities and Building Code Board of Appeals actions</th>
</tr>
</thead>
</table>
| **122 W Argyle St (8-2384)** Property Resource Connection LLC Accessory Building | 02/05/09 Detached accessory building (shed) foundation has settled to point that north and south gable walls are pushing away from building. South gable end doors settled/falling. | 02/05/09 Condemned house.  
02/10/09 Notice and Order mailed to owner(s). Owner was given 4 weeks to have permits pulled and 90 days to complete repairs.  
05/11/09 reinspection scheduled.  
Permit Information: Demolition permit issued 2/12/09, finaled 2/18/09.  
Current Status: Shed demolished, released from condemnation. |
| **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: No permits issued to date.  
Current Status: 03/10/09 Bids for demolition requested. |
<table>
<thead>
<tr>
<th>Property Address (Stencil #)</th>
<th>Date and reason for condemnation</th>
<th>Summary of Activities and Building Code Board of Appeals actions</th>
</tr>
</thead>
</table>
| 131 W Biddle St (4-0721.2)  | 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.  
Permit Information: No permits issued to date.  
Current Status: Property scheduled for BCBA hearing on 03/20/09.  
03/05/09 Act 495 Funds have been received. |
| 320 W Biddle St (4-0549)    | 10/17/08 Open front and back door and broken windows. Interior unfit for human habitation. | 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: Awaiting NSP funds for demolition. |
### CITY OF JACKSON
### CONDEMNED PROPERTIES
(Dangerous and Unsafe)

<table>
<thead>
<tr>
<th>Property Address (Stencil #)</th>
<th>Date and reason for condemnation</th>
<th>Summary of Activities and Building Code Board of Appeals actions</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>511 W Biddle St (3-1925)</strong></td>
<td>02/20/09 Foundation has caved from underneath north, south and west walls. Wall framing not supported or bearing on foundation.</td>
<td>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 Building Code Board of Appeals if owner does not comply with the Notice and Order.</td>
</tr>
<tr>
<td>Montez/Jennifer Smith</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Garage</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>605 W Biddle St (3-1943)</strong></td>
<td>11/26/08 Improper support of porch roof and deteriorated porch roof.</td>
<td>11/26/08 Condemned porch. 12/12/08 Notice and Order mailed to owner(s). 02/19/09 reinspection scheduled. Permit Information: No permits issued to date. Current Status: Property scheduled for BCBA hearing on 03/20/09.</td>
</tr>
<tr>
<td>Lowe Agnes Pearline</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Porch</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>726 N Blackstone St (1-0373)</strong></td>
<td>10/29/08 Deteriorated and decayed garage roof.</td>
<td>10/29/08 Condemned garage. 11/04/08 Notice and Order mailed to owner(s). 02/19/09 reinspection conducted. No change in condition. Permit Information: No permits issued to date. Current Status: Property scheduled for BCBA hearing on 03/20/09.</td>
</tr>
<tr>
<td>Bonnie Thompson</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Garage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Property Address (Stencil #)</td>
<td>Date and reason for condemnation</td>
<td>Summary of Activities and Building Code Board of Appeals actions</td>
</tr>
<tr>
<td>-----------------------------</td>
<td>----------------------------------</td>
<td>----------------------------------------------------------------</td>
</tr>
</tbody>
</table>
| **813 Center St (2-1663)** | 12/24/08 Fire damage and open  |  12/24/08 Condemned house.  
                             windows on upper level.                  |  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.  |
| Robert Sorey               |                                  |                                                                 |
| Single Family Dwelling     |                                  |                                                                 |
|                            | 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. |                                     |
| **1019 Chittock Ave (5-0674)** | 10/29/08 Fire damage and open  |  10/29/08 Condemned house.  
                             window on upper level and wall space. |  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.  |
| Montez/Jennifer Smith      |                                  |                                                                 |
| Single Family Dwelling     |                                  |                                                                 |
|                            | 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. |                                     |
## CITY OF JACKSON

### CONDEMNED PROPERTIES
(Dangerous and Unsafe)

<table>
<thead>
<tr>
<th>Property Address (Stencil #)</th>
<th>Date and reason for condemnation</th>
<th>Summary of Activities and Building Code Board of Appeals actions</th>
</tr>
</thead>
</table>
| **122 N Dwight St (7-1233)** | 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: Notice and Order UPHELD, bids for demolition to be requested 03/16/09. |
| **1502 First St (3-2348)** | 02/13/09 Antenna in danger of falling. | 02/13/09 Condemned antenna.  
02/17/09 Notice and Order mailed to owner(s). Owner was given 3 weeks to complete repairs.  
03/13/09 Reinspection scheduled.  
Permit Information: No permits issued to date.  
Current Status: Property is being monitored by Inspection Division. Will only go to Building Code Board of Appeals if owner does not comply with the Notice and Order. |
## CITY OF JACKSON
### CONDEMNED PROPERTIES
(Dangerous and Unsafe)

<table>
<thead>
<tr>
<th>Property Address (Stencil #)</th>
<th>Date and reason for condemnation</th>
<th>Summary of Activities and Building Code Board of Appeals actions</th>
</tr>
</thead>
</table>
| **201 Fourth St (3-0167)**   | 10/10/08 Deteriorated and decayed garage (roof has a large hole, walls bowing, roof is sagging). | 10/10/08 Condemned garage.  
10/27/08 Notice and Order mailed to owner(s).  
01/05/09 reinspection conducted; no change in status.  
01/23/09 Staff recommended continuing until February so Bank can get an estimate.  
01/23/09 Board continued until the February meeting.  
02/20/09 Staff recommended releasing, owner has completed repairs.  
02/20/09 Board dismissed.  

Permit Information:  No permits issued to date.  
Current Status:  Property has been repaired by owner, released from condemnation. |
| **910 Fourth St (3-1519)**   | 02/02/09 Fire damage to 2nd 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:  No permits issued to date.  
Current Status:  Property is being monitored by Inspection Division. Will only go to Building Code Board of Appeals if owner does not comply with the Notice and Order. |
<table>
<thead>
<tr>
<th>Property Address (Stencil #)</th>
<th>Date and reason for condemnation</th>
<th>Summary of Activities and Building Code Board of Appeals actions</th>
</tr>
</thead>
</table>
| 815 Francis St (5-0589)     | 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)     | 08/22/08 Damaged entry door and rotting | 08/22/08 Condemned garage.  
                             | roof.                          | 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: Awaiting NSP funds for demolition.  |
## CITY OF JACKSON

### CONDEMNED PROPERTIES

(Dangerous and Unsafe)

<table>
<thead>
<tr>
<th>Property Address (Stencil #)</th>
<th>Date and reason for condemnation</th>
<th>Summary of Activities and Building Code Board of Appeals actions</th>
</tr>
</thead>
</table>
| **2005 Francis St (5-1869)** | 10/17/08 Structure open and accessible at front and back doors and unfit for human habitation. | 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).  
02/19/09 reinspection scheduled. |
| Corey/Cynethie Wheeler | | Permit Information: No permits issued to date.  
Current Status: 02/19/09 Property has been secured, released from condemnation. |
| Single Family Dwelling | | |
| **209 W Franklin St (4-0242)** | 09/04/08 Unsafe rear stairs and landing. | 09/04/08 Condemned rear stairs.  
09/24/08 Notice and Order mailed to owner(s).  
10/15/08 reinspection conducted; no changed in status.  
11/21/08 Staff recommended continuing until January. Spoke with owner.  
11/21/08 Board continued until the January Board meeting.  
01/23/09 Staff recommended continuing until February. Spoke with owner.  
01/23/09 Board continued until the February Board meeting.  
02/20/09 Staff recommended UPHOLDING Notice and Order.  
02/20/09 Board UPHELD Notice and Order, bids to be requested for demolition. |
| Gregory Franklin Services LLC | | Permit Information: No permit issued to date.  
Current Status: Notice and Order UPHELD, bids for demolition to be requested 03/16/09. |
<p>| Stairs | | |</p>
<table>
<thead>
<tr>
<th>Property Address (Stencil #)</th>
<th>Date and reason for condemnation</th>
<th>Summary of Activities and Building Code Board of Appeals actions</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1005 E Ganson St (7-0763)</strong></td>
<td><strong>12/12/07 Fire damage to living room floor, smoke damage throughout and Chapter 14 Housing Code violations.</strong></td>
<td>12/12/07 Condemned house. 01/04/08 Notice and Order mailed to owner(s). 04/28/08 reinspection conducted; no change in status. 05/16/08 Staff recommended continuing until September. 05/16/08 Board continued until the September meeting. 09/19/08 Staff recommended continuing until October. 09/19/08 Board continued until the October meeting. 10/17/08 Staff recommended continuing until November for owner to appear. 10/17/08 Board continued until the November meeting. 11/21/08 Staff recommended continuing until December for owner to appear. 11/21/08 Board continued until the December meeting. 12/19/08 Staff recommended tabling until January for owner to appear (bad weather). 12/19/08 Board tabled until the January meeting. 01/23/09 Staff recommended continuing until February to try and contact owner. 01/23/09 Board continued until the February meeting. 02/20/09 Staff recommended releasing into open building permit status. 02/20/09 Board dismissed. Permit Information: Building permit issued 05/01/08; 08/06/08 rough partial approved. Plumbing permit issued 05/19/08, no inspections (expired 11/15/08). Current Status: Released into open building permit status.</td>
</tr>
</tbody>
</table>
## CITY OF JACKSON

### CONDEMNED PROPERTIES

(Dangerous and Unsafe)

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</table>
| **804 Greenwood Ave (4-0475)** | 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).  
Permit Information: Building permit issued 02/25/09, 03/06/09 final disapproved.  
Current Status: Property is being monitored by Inspection Division. Will only go to Building Code Board of Appeals if owner does not comply with the Notice and Order. |
| James/Carol Oliver Stairs | | |

| **316 N Grinnell St (2-0787)** | 08/27/08 Deteriorated and decayed roof. | 08/27/08 Condemned house.  
09/11/08 Notice and Order mailed to owner(s).  
10/14/08 reinspection conducted; repairs have started on flat roof and porch roof.  
11/21/08 Staff recommended allowing owner time to make repairs.  
11/21/08 Board continued until the January meeting.  
01/23/09 Staff recommended UPHOLDING the Notice and Order.  
01/23/09 Board continued until the February meeting.  
02/20/09 Staff recommended allowing owner time to get contractor and have permits pulled and work started.  
02/20/09 Board continued until the March meeting.  
Permit Information: Roofing permit issued 09/15/08; no inspections.  
Current Status: Property scheduled for the BCBA hearing 03/20/09. |
| Donald Kallio  
Single Family Dwelling | | |
### CITY OF JACKSON
### CONDEMNED PROPERTIES
(Dangerous and Unsafe)

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| **226 E High St (5-1223)**  | 11/26/08 Deteriorated and decayed garage. | 11/26/08 Condemned garage.  
12/01/08 Notice and Order mailed to owner(s).  
02/19/09 reinspection scheduled.  
Permit Information: Demolition permit issued 12/29/08, no inspections.  
Current Status: 02/19/09 Garage has been demolished by owner, released from condemnation. |
| Stephen/Theresa Sloan Garage |                                  |                                                               |

| **732 Irving St (8-2302)**  | 11/24/08 Chimney is pulling away from house. | 11/24/08 Condemned chimney.  
12/04/08 Notice and Order mailed to owner(s).  
01/12/09 reinspection conducted; no change in status.  
Permit Information: Mechanical permit issued 02/13/09, no inspections.  
Current Status: 02/20/09 Chimney has been removed by owner with new furnace installed, released from condemnation. |
| MI Seven LLC Chimney        |                                  |                                                               |

| **734 Irving St (8-2303)**  | 02/11/09 Garage deteriorated and decayed; open voids in roof and roofing caving in, walls bowing out and collapsing. | 02/11/09 Condemned porches.  
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: No permits issued to date.  
Current Status: Property is being monitored by Inspection Division. Will only go to Building Code Board of Appeals if owner does not comply with the Notice and Order. |
| Sherry Tritten              |                                  |                                                               |
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| **517 Linden Ave (3-2502)**  | 03/03/09 First story sitting area roof and wall framing damaged by wood stove chimney fire. | 03/03/09 Condemned sitting area.  
03/09/09 Notice and Order mailed to owner(s). Owner was given 4 weeks to have permits pulled and 180 days to complete repairs.  
07/10/09 reinspection scheduled.  
  
Permit Information: No permits issued to date.  
  
Current Status: Property is being monitored by Inspection Division. Will only go to Building Code Board of Appeals if owner does not comply with the Notice and Order. |
| Naveed Ahmad  
Single Family Dwelling | | |
| **831 Maltby St (8-2336)**  | 02/04/09 Fire damage throughout structure. | 02/04/09 Condemned house.  
02/06/09 Notice and Order mailed to owner(s). Owner was given 72 hours to secure, 3 weeks to have permits pulled and 180 days to complete repairs.  
02/09/09 Inspection scheduled to verify the property has been secured.  
08/10/09 reinspection scheduled.  
  
Permit Information: Demolition permit issued 02/17/09, finaled 03/02/09.  
  
Current Status: Property demolished by owner, released from condemnation. |
| Rose Thomas  
Single Family Dwelling | | |
CITY OF JACKSON

CONDEMNED PROPERTIES
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| 943 Maple Ave (4-0852)      | 10/31/05 Unfit for human habitation and Chapter 14 Housing Code violations. | 10/31/05 Condemned house.  
11/10/05 Notice and Order mailed to owner(s).  
04/10/06 reinspection conducted; no change in status.  
05/18/06 Staff recommended continuing until July to allow owner time to apply for rehab.  
05/18/06 Board continued until the July meeting. |
| Susan Shanes                | 11/10/05 Notice and Order mailed to owner(s).  
04/10/06 reinspection conducted; no change in status.  
05/18/06 Staff recommended continuing until July to allow owner time to apply for rehab.  
05/18/06 Board continued until the July meeting.  
07/20/06 Staff recommended continuing until August for owner to pull permits and start repairs.  
07/20/06 Board continued until the August meeting.  
08/17/06 Staff recommended continuing until September to get status on rehab file.  
08/17/06 Board continued until the September meeting.  
09/14/06 Staff recommended continuing until October to receive the bid estimates.  
09/14/06 Board continued until the October meeting.  
10/19/06 Staff recommended continuing until November for owner to pull permits.  
10/19/06 Board continued until the November meeting.  
11/16/06 Staff recommended continuing until December in order to contact owner.  
11/16/06 Board continued until the December meeting.  
12/14/06 Staff did not have a recommendation (unable to conduct inspection and verify status).  
12/14/06 Board continued until the January meeting.  
01/19/07 Staff recommended continuing until February to see if owner is able to financing.  
01/19/07 Board continued until the February meeting.  
02/15/07 Staff recommended continuing until March to have owner appear.  
02/15/07 Board continued until the March meeting.  
03/15/07 Staff recommended continuing until April to conduct inspection. |
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<tr>
<td>943 Maple Ave (4-0852) (CONTINUED)</td>
<td>03/15/07 Board continued until the April meeting.</td>
<td>04/19/07 Staff recommended continuing until May to conduct inspection. 04/19/07 Board continued until the May meeting. 05/17/07 Staff recommended continuing until July, work is ongoing. 05/17/07 Board continued until the July meeting. 07/26/07 Staff recommended allowing time for owner to complete the repairs. 07/26/07 Board continued until the August meeting. 08/16/07 Staff recommended continuing until September. Owner needs to contact us so we can conduct an inspection. 08/16/07 Board continued until the September meeting. 09/20/07 Staff recommended continuing until October, still unable to conduct interior inspection. 09/20/07 Board continued until the October meeting. 10/18/07 Staff recommended continuing until December. Conducted interior inspection and owner is starting to hang drywall. 10/18/07 Board continued until the December meeting. 12/20/07 Staff recommended continuing until January so owner can get permits reinstated. 12/20/07 Board continued until the January meeting. 01/17/08 Staff did not have a recommendation. 01/17/08 Board continued until the February meeting. 02/15/08 Staff recommended continuing until March to conduct an inspection. 02/15/08 Board continued until the March meeting. 03/28/08 Staff recommended continuing until April to conduct an inspection. 03/28/08 Board continued until the April meeting.</td>
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</tr>
<tr>
<td>943 Maple Ave (4-0852) (CONTINUED)</td>
<td></td>
<td>04/18/08 Staff recommended continuing until May for owner to pull electrical permit. 04/18/08 Board continued until the May meeting. 05/16/08 Staff recommended continuing until July. 05/16/08 Board continued until the July meeting. 07/18/08 Staff did not have recommendation. 07/18/08 Board continued until the September meeting. 09/19/08 Staff recommendation continuing until November but requested that vegetation be trimmed, exterior painting be completed and fence be repaired within 10 days. 09/19/08 Board continued until the November meeting. 11/21/08 Staff recommended continuing until February. 11/21/08 Board continued until the February meeting. 02/20/09 Staff recommended releasing into open permit status. 02/20/09 Board released into permit status. Permit Information: Building permit issued 11/14/06; 05/16/07 rough approved; expired 11/03/08. Electrical permit issued 05/09/08; finaled 09/17/08. Fence permit issued 05/07/08; expired 11/03/08. Plumbing permit issued 11/13/06; 08/18/08 rough inspection disapproved. Current Status: Property being repaired by owner, released into open permit status.</td>
</tr>
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<td>Summary of Activities and Building Code Board of Appeals actions</td>
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<tr>
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<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>310 W Mason St (4-0331)</td>
<td>08/14/08 Open back door and broken window.</td>
<td>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.  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: Awaiting NSP funds for demolition.</td>
</tr>
<tr>
<td>Deutsche Bank Natl Trust</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Two Unit Dwelling</td>
<td></td>
<td></td>
</tr>
</tbody>
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Current Status: Awaiting NSP funds for demolition.
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| 316 W Mason St (4-0337)              | 09/26/08 Fire damage to back porch and kitchen. | 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.  
Permit Information: No permits to date.  
Current Status: Property scheduled for BCBA hearing on 03/20/09.  
ACT 495 Funds have not been received. |
| 800 S Mechanic St (4-0600)           | 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.  
Permit Information: Electrical permit issued 12/23/08; 01/14/09 rough approved.  
Current Status: Property scheduled for BCBA hearing on 03/20/09. |
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| **309 Montgomery St (1-0375)** | 10/29/08 Deteriorated foundation deck. | 10/29/08 Condemned foundation deck.  
| William Warren Foundation | 10/29/08 Condemned foundation deck. | 11/12/08 Notice and Order mailed to owner(s).  
| | 12/17/08 reinspection conducted; no change in status. | 01/23/09 Staff recommended continuing until February.  
| | | 01/23/09 Board continued until the February meeting.  
| | | 02/20/09 Staff recommended releasing into open permit status.  
| | | 02/20/09 Board released into permit status.  
| | | Permit Information: Building permit issued 11/19/08; no inspections.  
| | | Current Status: Property being repaired with permit, released from condemnation.  
| **416 W North St (1-0504)** | 12/15/06 Open windows and Chapter 14 Housing code violations. | 12/15/06 Condemned house.  
| Michael Schmall Single Family Dwelling | | 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.  
| | | 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.  
| | | 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.  

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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.

06/20/08 Staff recommended continuing until July.
06/20/08 Board continued until the July meeting.

07/18/08 Staff recommended UPHOLDING the Notice and Order.
07/18/08 Board UPHELD Notice and Order to request bids for demolition.

08/25/08 New owner in office to request reconsideration.

416 W North St (1-0504) (CONTINUED)
### CITY OF JACKSON

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<td><strong>416 W North St (1-0504) (CONTINUED)</strong></td>
<td>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. 10/17/08 Staff recommended continuing until December for owner to continue working. 10/17/08 Board continued until the December meeting. 12/19/08 Staff had no recommendation. 12/19/08 Board continued until the January meeting. 01/23/09 Staff recommended continuing until March for owner to continue working. 01/23/09 Board continued until the March meeting.</td>
<td>Permit Information: Siding permit issued 06/06/08; no inspections. Expired 12/3/08. Siding permit issued 08/25/08; no inspections. Current Status: Property scheduled for BCBA hearing on 03/20/09.</td>
</tr>
<tr>
<td><strong>510-12 Oakhill Ave (2-0953)</strong> Tracy Kofflin Two Unit Dwelling</td>
<td>08/29/08 Damaged east porch foundation, support columns, and roof.</td>
<td>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.</td>
</tr>
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## CITY OF JACKSON

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| **518 Oakhill Ave (2-0957)** | 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:  03/10/09 bids for demolition requested. |
| Jacqueline Carter           |                                  |                                                                  |
| Stairs                      |                                  |                                                                  |
| **654 Page Ave (6-0759)**   | 01/12/09 Fire damage on 2nd and 3rd 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:  No permits issued to date.  
Current Status:  Property is being monitored by Inspection Division.  Will only go to Building Code Board of Appeals if owner does not comply with the Notice and Order. |
<p>| Joanne Griffith             |                                  |                                                                  |
| Mixed Use (Single Family/Commercial) |                                 |                                                                  |</p>
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| **1316 Page Ave (6-1523)**  | 10/09/08 Deteriorated and decayed roof, open windows and full of junk and debris. | 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: Awaiting NSP funds for demolition. |
| Joseph Kurpinski             |                                  |                                                                |
| Single Family Dwelling       |                                  |                                                                |
| **1322 Page Ave (6-1524)**  | 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: Awaiting NSP funds for demolition. |
| Joseph Kurpinski             |                                  |                                                                |
| Single Family Dwelling       |                                  |                                                                |
### CITY OF JACKSON

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| **218 N Pleasant St (7-1067)**  
   Audrey Lusby  
   Single Family Dwelling | 12/14/08 Fire damage throughout structure and open 2nd 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.  
  Current Status: Property scheduled for BCBA hearing on 05/22/09.  
  ACT 495 Funds have not been received. |
| **551 N Pleasant St (8-0297)**  
   Dawn Feldpausch | 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 Building Code Board of Appeals if owner does not comply with the Notice and Order. |
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| 1514 Plymouth St (6-0515)    | 01/30/08 Clean out and repair Chapter 14 Housing Code violations. Damaged foundation on east porch, open roof on west porch. | 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.  
Current Status: Property scheduled for the BCBA hearing on 04/17/09. |

Richard Ehnis – new owner 5/08  
Single Family Dwelling
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| **707 Second St (3-0022)**  | 10/02/08 Fire damage throughout structure. | 10/02/08 Condemned house.  
10/15/08 Notice and Order mailed to owner(s).  
12/08/08 reinspection conducted; no change in status.  
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.  
Permit Information: No permits issued to date.  
Current Status: Property scheduled for the BCBA hearing on 03/20/09.  
ACT 495 Funds have not been received. |
| **414 N Van Dorn St (7-0248)** | 11/24/08 Deteriorated and decayed roof and siding. | 11/24/08 Condemned garage.  
12/01/08 Notice and Order mailed to owner(s).  
01/12/09 reinspection conducted; release garage will be demolished using City Rehab funds.  
Permit Information: Demolition permit issued 02/09/09, no inspections.  
Current Status: Monitor demo permit through Community Development Rehab project.  
Once permit is issued, release. |
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| **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.  
Permit Information: No permits issued to date.  
Current Status: Awaiting verification that owner(s) received their Notice and Order. |
| **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 Building Code Board of Appeals if owner does not comply with the Notice and Order. |
### CITY OF JACKSON

**CONDEMNED PROPERTIES**  
(Dangerous and Unsafe)

<table>
<thead>
<tr>
<th>Property Address (Stencil #)</th>
<th>Date and reason for condemnation</th>
<th>Summary of Activities and Building Code Board of Appeals actions</th>
</tr>
</thead>
</table>
| **416 Wilson St (6-0320)**   | 09/04/08 Open windows and doors. | 09/04/08 Condemned house.  
|                               |                                 | 09/10/08 Emergency Order signed.  
| Melissa Wallace               |                                 | 09/11/08 Property secured by DPW.  
| Single Family Dwelling       |                                 | 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.  
|                              |                                 | Permit Information: No permits issued to date.  
|                              |                                 | Current Status: 03/09/09 per Frank Donovan place property on March agenda for reconsideration.  |
## CITY OF JACKSON

### CONDEMNED PROPERTIES
(Dangerous and Unsafe)

<table>
<thead>
<tr>
<th>Property Address (Stencil #)</th>
<th>Date and reason for condemnation</th>
<th>Summary of Activities and Building Code Board of Appeals actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>502 Wilson St (6-0319)</td>
<td>09/04/08 Open windows and doors and incomplete renovation, missing exterior sheathing and siding.</td>
<td>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. Permit Information: No permits issued to date. Current Status: Property scheduled for the BCBA hearing on 03/20/09.</td>
</tr>
</tbody>
</table>

Bryan Haywood  
Single Family Dwelling
CITY OF JACKSON

HAZARDOUS PROPERTIES
(Secured and Released)

<table>
<thead>
<tr>
<th>Property Address (Stencil #)</th>
<th>Date of Compliant</th>
<th>Date Owner Notified</th>
<th>Date Referred to DPW or Contractor</th>
<th>Date Secured</th>
</tr>
</thead>
<tbody>
<tr>
<td>137 Arnold St (8-2217)</td>
<td>10/17/08</td>
<td>11/12/08</td>
<td>11/03/08</td>
<td>11/06/08</td>
</tr>
<tr>
<td>Galaxy Properties of Marshall, LLC Garage</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>230 W Biddle St (4-0460)</td>
<td>02/18/09</td>
<td>02/19/09</td>
<td>02/25/09</td>
<td>03/03/09</td>
</tr>
<tr>
<td>Delos Investments LLC</td>
<td></td>
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</tr>
<tr>
<td>Single Family Dwelling</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1507 Deyo St (6-0510)</td>
<td>02/02/09</td>
<td>02/05/09</td>
<td>02/18/09</td>
<td>02/19/09</td>
</tr>
<tr>
<td>Cheryl Pratt</td>
<td></td>
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<tr>
<td>Single Family Dwelling</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>909 George St (1-0438)</td>
<td>02/18/09</td>
<td>02/19/09</td>
<td>N/A</td>
<td>02/23/09</td>
</tr>
<tr>
<td>David/Heather Nastally</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Single Family Dwelling</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>121 Gilbert St (7-0826)</td>
<td>02/13/09</td>
<td>02/18/09</td>
<td>02/25/09</td>
<td>03/03/09</td>
</tr>
<tr>
<td>Fifth Third Mortgage</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Single Family Dwelling</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>735 W High St (3-2504)</td>
<td>02/02/09</td>
<td>02/06/09</td>
<td>02/18/09</td>
<td>02/19/09</td>
</tr>
<tr>
<td>Deutsche Bank Natl Trust</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multi-Family Dwelling</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>918-18 ½ Maple Ave (4-0866)</td>
<td>09/19/08</td>
<td>10/02/08</td>
<td>02/06/09</td>
<td>02/09/09</td>
</tr>
<tr>
<td>John Colvin</td>
<td></td>
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<tr>
<td>Two Unit Dwelling</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>1421 E Michigan Ave (6-0566)</td>
<td>02/04/09</td>
<td>02/05/09</td>
<td>02/13/09</td>
<td>03/03/09</td>
</tr>
<tr>
<td>Hakim/Chaudhri Bashir LLC</td>
<td></td>
<td></td>
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<tr>
<td>Multi-Family Dwelling</td>
<td></td>
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</tr>
</tbody>
</table>
# CITY OF JACKSON

## HAZARDOUS PROPERTIES

*(Secured and Released)*

<table>
<thead>
<tr>
<th>Property Address (Stencil #)</th>
<th>Date of Compliant</th>
<th>Date Owner Notified</th>
<th>Date Referred to DPW or Contractor</th>
<th>Date Secured</th>
</tr>
</thead>
<tbody>
<tr>
<td>1019 Williams St (4-0906)</td>
<td>02/18/09</td>
<td>02/19/09</td>
<td>02/25/09</td>
<td>03/03/09</td>
</tr>
</tbody>
</table>

Vivian Scott  
Single Family Dwelling
CITY OF JACKSON

UNFIT FOR HUMAN HABITATION
(Notice to Vacate)

<table>
<thead>
<tr>
<th>Property Address (Stencil #)</th>
<th>Reason Vacated</th>
<th>Date of Complaint</th>
<th>Date Vacated</th>
<th>Reported by</th>
<th>Vacated by</th>
<th>Date Released</th>
</tr>
</thead>
<tbody>
<tr>
<td>309-09 ½ W Morrell St (4-1182)</td>
<td>Lack of essential services</td>
<td>03/03/09</td>
<td>03/03/09</td>
<td>Unknown</td>
<td>Brian Taylor</td>
<td></td>
</tr>
<tr>
<td>Michelle Marion</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Two Unit Dwelling</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>510 Seymour Ave (8-0753)</td>
<td>Unfit; dog feces throughout</td>
<td>02/25/09</td>
<td>02/25/09</td>
<td>JPD</td>
<td>Brian Taylor</td>
<td>03/02/09</td>
</tr>
<tr>
<td>Debra Tuggle</td>
<td></td>
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<td></td>
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<tr>
<td>Single Family Dwelling</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Property Address/Type/Designation</td>
<td>Deed Holder</td>
<td>BCBA Activity</td>
<td>Summary of Activities thru 11/30/08</td>
<td></td>
<td></td>
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<td>----------------------------------</td>
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</tbody>
</table>

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Page 32
March 17, 2009

MEMO TO: Honorable Mayor and City Councilmembers

FROM: Councilmember Andrew Frounfelker


On February 25, 2009, the Rules & Personnel Committee met and took the following action:

Motion was made by Councilmember Breeding and seconded by Councilmember Greer to recommend to the City Council that appointed officials provide at least 2 weeks advance written notice of voluntary time away from work, more than 2 days, such as vacation, attending a conference, etc., and in the case of special circumstances, consult with the Chair of the Rules & Personnel Committee. The motion was adopted by the following vote. Yeas: Councilmembers Breeding and Greer—2. Nays: Councilmember Frounfelker—1.

I am placing this recommendation on the March 24 agenda for the Council’s consideration.

(For current language, please see the following Excerpt, Page 4, from Rules for Appointed Officials.)
3. If any action is taken by the Council on the alleged misconduct, it will be voted on in open session. A record will be made of any disciplinary action taken, if any, and a copy placed in the affected official's personnel file.

C. Leaves Taken by Appointed Officials

1. Appointed officials may take such vacation time as they have accrued and available. It is expected that appointed officials will schedule their vacation time in a manner which will not significantly impact the business of City government.

2. If possible to do so, appointed officials will provide advance written notice of voluntary time away from work, such as vacation, attending a conference, etc. If advance written notice is not possible, oral notice will be provided (telephone call, voice mail message, etc.).

3. Use of sick leave and paid bereavement benefits will generally comply with the City of Jackson Personnel Policy. Departures from the terms of the Personnel Policy will be taken only with Council approval.

Adopted: 10/8/02
March 24, 2009

Honorable Mayor and City Council
City of Jackson, Michigan

Subject: PC 09–05 – Zoning ordinance text amendment regarding ‘automobile, truck and trailer display and sales’

Dear Mayor and Councilpersons:

The City Planning Commission recently considered a zoning ordinance text amendment. The text amendment, if approved, will allow ‘automobile, truck and trailer display and sales’ as a permitted use in the I-1 (light industrial) district (which will also make it a permitted use in the I-2 District). The proposed amendment applies to Sec. 28–71 (13) of the Zoning Ordinance.

The City Planning Commission held a public hearing on the proposed amendment at its Wednesday, March 4, 2009, meeting. The amendment now comes to City Council for public hearing and possible action. The Planning Commission and its staff recommend approval of the amendment. An ordinance is attached for your consideration along with the notice for public hearings, the staff report, and the draft minutes of the March 2009 meeting of the City Planning Commission.

If you have any questions, please do not hesitate to contact me at 768–6711.

Sincerely,

Grant E. Bauman, AICP
Principal Planner
Wednesday, March 4, 2009

PC 09–05 — Text Amendment Staff Report

General Information

Applicant:
City of Jackson Planning Commission
161 W. Michigan Avenue
Jackson, MI 49201

Request:
Amend Section 28–71 of the City of Jackson’s zoning ordinance as follows to allow ‘automobile, truck and trailer display and sales’ as a permitted use in the I-1 (light industrial) district.

Sec. 28–71 Permitted and conditional uses

The following uses are permitted (P), or conditional (C) within the zoning districts. Conditional uses require approval by the planning commission according to the procedures of section 28–147.

<table>
<thead>
<tr>
<th>Zoning Districts</th>
<th>R-1</th>
<th>R-2</th>
<th>R-3</th>
<th>R-4</th>
<th>R-5</th>
<th>R-6</th>
<th>C-1</th>
<th>C-2</th>
<th>C-3</th>
<th>C-4</th>
<th>I-1</th>
<th>I-2</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>Automobile, truck and trailer display and sales. Sales lots shall not be within fifty (50) feet of any R district</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>C</td>
<td>C</td>
<td>P</td>
<td>P</td>
<td></td>
</tr>
</tbody>
</table>

Staff Analysis/Findings

The owners of 103 N. Horton Street and 2301–2309 E. Ganson Street submitted a rezoning request to the City for portions of those properties from I-2 (General Industrial) to I-1 (Light Industrial) in order to allow the establishment of a used car lot along Michigan Avenue (PC 09–01). City Council disapproved the request at its meeting on February 24, 2009 because approval of the rezoning would have placed the existing building in two separate
zoning districts, creating a legal nonconformity. An alternative to the request suggested by the City Planning Commission when it recommended disapproval to Council is to amend the zoning ordinance to allow ‘automobile, truck and trailer display and sales’ as a permitted use in the I-1 District (which will also make it a permitted use in the I-2 District). That suggestion resulted in this proposal.

**Factor(s) Favoring Approval of the Amendment**

- The text amendment will allow the establishment of an ‘automobile, truck and trailer display and sales’ business at 103 N. Horton Street and 2301–2309 E. Ganson Street without rezoning portions of those properties and creating a legal nonconformity.

- ‘Automobile, truck and trailer display and sales’ should not have a negative effect upon any of the uses allowed in either the I-1 or I-2 zoning districts.

**Factor(s) Favoring Disapproval of the Amendment**

- Is there enough traffic in most I-1 and I-2 districts to support ‘automobile, truck and trailer display and sales’ businesses?

**Recommendation**

Based on these factors, staff recommends *APPROVAL* of the ordinance amendment.
AN ORDINANCE AMENDING SECTION 28-71, OF CHAPTER 28 OF THE CODE OF ORDINANCES, CITY OF JACKSON, MICHIGAN, TO ALLOW ‘AUTOMOBILE, TRUCK AND TRAILER DISPLAY AND SALES’ AS A PERMITTED USE IN LIGHT INDUSTRIAL (I-1) DISTRICTS.

THE PEOPLE OF THE CITY OF JACKSON ORDAIN:

Section 1.

That Section 28-71 of the Code of Ordinances, City of Jackson, Michigan, be, and the same hereby is, amended by changing the text of the ordinance as follows:

<table>
<thead>
<tr>
<th>Zoning Districts</th>
<th>R-1</th>
<th>R-2</th>
<th>R-3</th>
<th>R-4</th>
<th>R-5</th>
<th>R-6</th>
<th>C-1</th>
<th>C-2</th>
<th>C-3</th>
<th>C-4</th>
<th>I-1</th>
<th>I-2</th>
</tr>
</thead>
<tbody>
<tr>
<td>13.</td>
<td></td>
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<td></td>
<td>C</td>
<td>C</td>
<td>P</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Automobile, truck and trailer display and sales. Sales lots shall not be within fifty (50) feet of any R district

Section 2.

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

****

Adopted:
City Planning Commission

PC 09–05
Notice of Public Hearing

The Jackson City Planning Commission and Jackson City Council will hold public hearings to consider an amendment to the text of the City’s Zoning Ordinance, as provided for in Sec. 28–181 et seq.

The request was made by:
The City of Jackson
161 W. Michigan Ave.
Jackson, MI 49201

The Proposed Text Amendment:
Amend section 28–71 (13) of the zoning ordinance to allow ‘automobile, truck and trailer display and sales’ as a permitted use in the I–1 District.

The Effect of Adopting the Text Amendment:
The text amendment would allow for new and used car lots to be established on any light industrial (I–1) or general industrial (I–2) zoned property in the City.

Reason for the Text Amendment:
The text amendment was proposed as an alternative to the I–1 (light industrial) rezoning request for portions of 103 N. Horton St. and 2301–2309 E. Ganson St. The rezoning was requested so that a used car lot can be established.

You are invited to attend the public hearings to be held on:

City Planning Commission — Wednesday, March 4, 2009 at 7:00 pm
City Council — Tuesday, March 24, 2009 at 7:00 pm
The meetings will be held in the
City Hall Council Chambers, 2nd floor
161 W. Michigan Avenue

Please contact Grant Bauman at (517) 768–6711 to view, ask questions about, or comment upon the proposed text amendment.

By: Grant F. Bauman, AICP
R2PC Principal Planner
DRAFT MEETING MINUTES

Wednesday, March 4, 2009
Council Chambers, City Hall

Members present: Patrick Colligan; Clyde Mauldin, Chairman; Jerry Ludwig, Mayor; John Polaczyk, Councilperson; and William Ross, City Manager

Members absent: Ryan Doll; John Guidinger, Secretary; Jeanne Kubish; and Richard Lawson

Staff present: Grant Bauman, R2PC Principal Planner; Frank Donovan, Chief Building Official; Susan Murphy, Deputy City Attorney; and Charles Reisdorf, R2PC Executive Director

Item 1 Call to order

Chairman Mauldin called the meeting to order at 7:03 p.m.

Item 2 Pledge of allegiance

Those in attendance rose for the pledge of allegiance.

Item 3 Consideration of approval for the meeting minutes of February 4, 2009

A motion was made by Mayor Ludwig, and supported by Comm. Ross, to approve the minutes of the February 4, 2009 meeting as provided in the agenda packet.

The motion passed by unanimous voice vote.

Item 4 PC 09–03 – Consideration of a conditional use permit amendment for the Communidad Aqua Viva Church at 1218 Greenwood Ave. and 411 and 415 McNeal St.

Mr. Bauman presented the staff recommendation to approve the conditional use permit amendment subject to:

1. The occupancy of the building limited to 100 people or less when the auxiliary parking lots are being used by the enterprises they primary serve,

2. The McNeil St. curb cut for the parking area shall be expanded to twenty-four feet in width as required in Sec. 28–106(e)(1) and to the satisfaction of the chief building official,
3. The proposed 5-ft-wide landscape strip along McNeal St., must be installed along with required hedge and trees as mandated in Sec. 28-117(d)(1) to the satisfaction of the chief building official, and

4. If outdoor trash storage is provided it shall meet the requirements of Sec. 28-130.1 and be provided to the satisfaction of the chief building official.

Chairman Mauldin opened the public hearing.

George Svinicki, professional engineer representing the church, spoke in favor of the conditional use permit, noting that the church found the four conditions acceptable and intended to comply with them if the conditional use is approved. Mr. James Snyder, a member of the board of trustees of the church, indicated that the church had intended to comply with the ordinance provisions requiring trees and a landscaped hedge. Apparently there was confusion regarding the proper location for the landscaping. Required landscaping must be placed outside the City’s right-of-way on property under the control of the applicant. No other person spoke in favor of, or in opposition to the issuance of the conditional use permit.

Chairman Mauldin closed the public hearing.

A motion was made by Mayor Ludwig and supported by Comm. Polaczyk to approve the conditional use permit subject to the four conditions recommended by staff.

*The motion passed by the following vote: Yeas – 5 (Colligan, Mauldin, Ludwig, Polaczyk and Ross); Nays – 0, Absent – 4 (Doll, Guidinger, Kubish and Lawson).*

**Item 5 PC 09-05 – Consideration of a recommendation on an amendment to the zoning ordinance to allow automobile truck and trailer display and sales as a permitted use in the I-1 Zoning District**

Mr. Bauman presented the staff recommendation of approval of the amendment to the zoning ordinance. The purpose of the amendment is to allow automobile truck and trailer display and sales as a permitted use in the I-1 zoning district. The allowance of automobile truck and trailer display and sales in this district will also make the use a permitted use in the I-2 zoning district. Such uses are viewed to be compatible with other uses permitted in the I-1 and I-2 zoning districts.

Chairman Mauldin opened the public hearing.

Mr. Rick Baxter, 5441 Parsons Rd., Concord, Michigan spoke in favor of the amendment. If enacted, the amendment would allow automobile display and sales on property owned by Baxter Machine, Inc., at 103 N. Horton St. and 2301–2309 E. Ganson St. No one spoke in opposition to the amendment.

Chairman Mauldin closed the public hearing.
A motion was made by Comm. Polaczyk and supported by Comm. Ross to recommend approval of the text amendment to the City Council.

*The motion passed by the following vote: Yeas – 5 (Colligan, Mauldin, Ludwig, Polaczyk and Ross); Nays – 0, Absent – 4 (Doll, Guidinger, Kubish and Lawson).*

**Item 6  Receipt of referrals for City Planning Commission consideration of text amendments for parking requirements and the definition of “family”**

A motion was made by Mayor Ludwig and supported by Comm. Ross to receive the City Manager’s referral of parking requirements for consideration of a text amendment.

*The motion passed by unanimous voice vote.*

A motion was made by Comm. Ross and supported by Mayor Ludwig to receive the City Council’s referral of the definition of family for consideration of a text amendment.

*The motion passed by unanimous voice vote.*

**Item 7  Executive session**

A motion was made by Comm. Ross and supported by Mayor Ludwig for the Planning Commission to adjourn an Executive session to discuss a legal opinion.

*The motion passed by the following vote: Yeas – 5 (Colligan, Mauldin, Ludwig, Polaczyk and Ross); Nays – 0, Absent – 4 (Doll, Guidinger, Kubish and Lawson).*

The Planning Commission adjourned to discuss a legal opinion.

A motion was made by Comm. Ross and supported by Mayor Ludwig to reconvene the meeting of the Planning Commission following the Executive Session.

*The motion passed by the following vote: Yeas – 5 (Colligan, Mauldin, Ludwig, Polaczyk and Ross); Nays – 0, Absent – 4 (Doll, Guidinger, Kubish and Lawson).*

**Item 8  Other business**

There being no further business the meeting was adjourned at 8:20 p.m.

Charles Reisdorf  
Recording Secretary

03/04/09 CPC MIN-3
MEMORANDUM
Lynn Fessel, City Clerk

March 18, 2009

TO:      Honorable Mayor and City Councilmembers
FROM:    Lynn Fessel, City Clerk
SUBJECT: Resolution Recognizing The Jackson Basketball Association
         As a Nonprofit Organization

Following is a resolution recognizing the Jackson Basketball Association as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses. You will also find their 501 {c} {3} designation and by-laws.

This request came before you on August 12, 2008, and was delayed until the tax exemption was received. Recommended action is to adopt the resolution approving the Association’s request.

C:      City Manager
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 MARCH 24, 2009
DATE

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

Moved by ________________________________ and supported by ________________________________

that the request from THE JACKSON BASKETBALL ASSOC. of JACKSON, 
NAME OF ORGANIZATION CITY

county of JACKSON COUNTY NAME, asking that they be recognized as a 
nonprofit organization operating in the community for the purpose of obtaining charitable 
gaming licenses, be considered for APPROVAL.

APPROVAL/DISAPPROVAL

APPROVAL
Yeas: ____________
Nays: ____________
Absent: ____________

DISAPPROVAL
Yeas: ____________
Nays: ____________
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

________________________________
_______________________________
_______________________________
_______________________________
Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)
JACKSON BASKETBALL ASSOCIATION

Sincerely,

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Publication 4221-PC
7/5/2008

Jackson City Council

Attention Lynn Fessel City Clerk

Our purpose in writing to you is the cultivation of a nonprofit organization based in Jackson and the conferring of a local civic organization. Our club “Jackson Basketball Club” is a grassroots effort designed to encourage and develop a traveling basketball team to represent the Jackson area. By drawing upon the talent pool of the Jackson area we hope to compete on the highest levels in the state and nation. We will be able to supply the best and brightest local youth to represent our city.

However we are aware that not every potential candidate will possess the resources to afford participation in this program. To help offset these costs we are proposing a number of fundraising efforts including but not limited to car washing, pizza sales, raffles, and State sanctioned Millionaire Party Texas Hold Em events. We look to your support and consideration of our status as we move in this direction.

Sincerely,

Monoletoe McDonald- President

Michael Wallace-Vice President
Preamble

Serve as a group to organize local youth basketball players from the greater Jackson area.

Create opportunities for the local youth to compete and represent the Jackson area at the highest levels of competition on the state and on the national level.

Encourage and develop leadership skills of local youth athletes.

Promote positive relationships between local athletes.

Assist in the implementation of a strong basketball program in the Jackson area.

Article I

This organization shall be known as the Jackson Basketball Club.

Article II

The club shall consist of a President, a Vice President, and a Secretary/Treasurer. These positions shall act as the Club Leadership.

A majority vote of the leadership shall be used to make club decisions.

The President shall preside over all Club meetings.

The Vice President shall act in the absence of the president.

The Secretary/Treasurer shall be responsible for the accounting of all club monies.

Article III

A regular meeting shall be held monthly.

Meetings of the leadership shall consist of the President, Vice President, and the Secretary/Treasurer.
Article IV
Fund-Raising shall consist of but not be limited to team car washing, pizza sales, raffles, State sanctioned Millionaire Party Texas Hold Em events.

No Expenditures shall be made without the vote of the leadership.

Article V
In the event that the Jackson Basketball Club is to dissolve all monies shall be donated to the Jackson Community College Athletic Scholarship Fund.

Monoletoe McDonald
President

Michael Wallace
Vice President
DATE: March 17, 2009

TO: William R. Ross, City Manager

FROM: Jon H. Dowling, P.E., City Engineer

RE: MDOT Signal Resolution for Approval

Attached is a resolution to enter into a cost agreement with the Michigan Department of Transportation for the existing traffic signal which is at the following location:

LOCATION: YEAR INSTALLED: COST SPLIT:  
M-50 (Main) @M-124 (Wamplers Lake) (Brooklyn) 2006 (MDOT/CITY) 100/0

MDOT has prepared a Cost Agreement and is requesting Council approval with signatures on the Cost Agreements. This agreement is for the above stated split for the maintenance at this intersection.

With your concurrence, I am requesting approval of the cost agreements with the Michigan Department of Transportation be placed on the Council agenda, and the Mayor and the City Clerk be authorized to sign the appropriate contract documents.

JD:tjs

c: Lynn Fessel, City Clerk  
Randy McMunn, P.E., Assistant City Engineer
RESOLUTION

By the City Council:

WHEREAS, the Michigan Department of Transportation (MDOT) has installed the following signal:

<table>
<thead>
<tr>
<th>LOCATION:</th>
<th>YEAR INSTALLED:</th>
<th>COST SPLIT:</th>
</tr>
</thead>
<tbody>
<tr>
<td>M-50 (Main)@M-124 (Wamplers Lake) (Brooklyn)</td>
<td>2006</td>
<td>(MDOT/CITY) 100/0</td>
</tr>
</tbody>
</table>

and

WHEREAS, Michigan Department of Transportation has prepared a Cost Agreement; and

WHEREAS, the City of Jackson is performing maintenance work on this traffic signal; and

WHEREAS, the cost of maintenance work will be the responsibility of the Michigan Department of Transportation and the Village of Brooklyn.

NOW THEREFORE BE IT RESOLVED, that the City of Jackson accepts the cost agreement between the Michigan Department of Transportation and the City; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be authorized to sign the cost agreements for traffic signal control as prepared by Michigan Department of Transportation.

* * * *

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 24th day of March, 2009.

IN WITNESS WHEREOF, I have hereto affixed my signature and the Seal of the City of Jackson, Michigan, on this 25th day of March, 2009.

______________________________
Lynn Fessel, City Clerk
TO: William R. Ross, City Manager
FROM: Jon H. Dowling, P.E., City Engineer
DATE: March 17, 2009
SUBJECT: 2010-2013 Transportation Improvement Plan

Last December the Region 2 Planning Commission, as the Metropolitan Planning Organization (MPO) for Jackson urban area held meetings to develop the Transportation Improvement Plan (TIP) for fiscal years 2010-2013. The estimated federal dollars for the four-year TIP is $6.12 million. The city’s list of streets to be considered included a mix of reconstruction and rehabilitation with a federal portion total of approximately $9,908,800.

The Department of Engineering negotiated for the City’s portion of the TIP with a subcommittee of the Jackson Area Comprehensive Transportation Study (JACTS) Technical Committee which consisted of members of the City, the Jackson County Road Commission and the Jackson Transportation Authority. During these negotiations, the City was awarded a portion of the TIP as shown on the attached resolution.

With your concurrence, I request the attached resolution be submitted to City Council for their approval.

JD:tjs

c: Lynn Fessel, City Clerk
    Randall T. McMunn, P.E., Assistant City Engineer
RESOLUTION

By the City Council:

WHEREAS, Region 2 Planning Commission, being the Metropolitan Planning Organization for the area which includes the City of Jackson, had a call for projects for the Transportation Improvement Plan for fiscal years 2010-2013; and

WHEREAS, the Metropolitan Planning Organization, through the Jackson Area Comprehensive Transportation Study has an estimated $6,118,365 in federal funds for the four year Transportation Improvement Plan for the local agencies; and

WHEREAS, city staff negotiated on behalf of the City of Jackson for a portion of these funds; and

WHEREAS, the City of Jackson projects selected for the 2010-2013 Transportation Improvement Plan (TIP) a total of $3,088,000 in federal funds for reconstruction and/or rehabilitation of the following streets:

<table>
<thead>
<tr>
<th>Fiscal Year</th>
<th>Priority</th>
<th>Total Construction Cost</th>
<th>Federal Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fiscal Year 2010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>North St: Blackstone to Cooper</td>
<td>1</td>
<td>$648,000</td>
<td>$518,400</td>
</tr>
<tr>
<td>North St: Lansing to Blackstone</td>
<td>2</td>
<td>$481,000</td>
<td>$384,800</td>
</tr>
<tr>
<td>High St: Cooper to Losey</td>
<td>3</td>
<td>$611,000</td>
<td>$488,800</td>
</tr>
<tr>
<td>Fiscal Year 2011</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Blackstone/Lansing: Glick to Ganson</td>
<td>4</td>
<td>$592,000</td>
<td>$473,600</td>
</tr>
<tr>
<td>Fiscal Year 2012</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fourth St: Linden to Griswold</td>
<td>5</td>
<td>$563,000</td>
<td>$450,400</td>
</tr>
<tr>
<td>Fiscal Year 2013</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lansing: Ganson to Steward</td>
<td>6</td>
<td>$526,000</td>
<td>$420,800</td>
</tr>
<tr>
<td>Steward: Wildwood to Lansing</td>
<td>7</td>
<td>$439,000</td>
<td>$351,200</td>
</tr>
<tr>
<td>TOTALS:</td>
<td></td>
<td>$3,860,000</td>
<td>$3,088,000</td>
</tr>
</tbody>
</table>

NOW THEREFORE BE IT RESOLVED, that the City Council accepts the street list as selected for inclusion in the 2010-2013 Transportation Improvement Plan.
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 24th day of March, 2009.

IN WITNESS WHEREOF, I have hereto affixed my signature and the Seal of the City of Jackson, Michigan, on this 25th day of March, 2009.

__________________________
Lynn Fessel, City Clerk
March 23, 2009

TO: William R. Ross, City Manager

FROM: Carol Konieczki, Community Development Director

RE: Approval Of Two Payment in Lieu of Taxes (PILOT) Ordinances At The Request Of Excel Realty Group For The Development Of Phase 1B Of The Armory Arts Project. (REVISED)

Attached is a tax analysis as requested by City Council, at the March 10, 2009, City Council meeting. This chart illustrates the payments made to the taxing jurisdictions if the land remains vacant, is developed and has a PILOT, or is developed with no PILOT.

The attached ordinances are proposed for approval at the request of the developer. To summarize the City’s Tax Exemption Ordinance, PILOTs can be approved via ordinance pursuant to Chapter 24 of the Municipal Code of Ordinances.

The requested action is for approval of the following ordinances adopting a PILOT as Tax-Exempt Entities under the City of Jackson’s Tax Exemption Ordinance, Chapter 24 of the Municipal Code of Ordinances, for Armory Arts Village through its sponsor, The Excel-New Urban Limited Dividend Housing Association Limited Partnership:

- Ordinance for Phase 1BA: 4% PILOT for 35 years. Foundation must be completed within 1 year of the effective date of the ordinance. If approved, the effective date of the ordinance will be April 23, 2009. The foundation must be completed by April 23, 2010.
- Ordinance for Phase 1BB: 4% PILOT for 35 years. Certificate of Occupancy must be issued within 5 years of the effective date of the ordinance. If approved, the effective date of the ordinance will be April 23, 2009. A Certificate of Occupancy needs to be issued by April 23, 2014.

Payments in Lieu of Taxes for these durations will meet the needs of the developer to secure the necessary financing for the two phases of the project. The Project is currently located in a tax-free Renaissance Zone that expires December 31, 2015. When a project is located in a Renaissance Zone, MSHDA requires that the PILOT Ordinance overlap the term of the Renaissance Zone rather than supplement it.

Please note that the memo presented at the March 10, 2009 City Council meeting incorrectly stated that April 24, 2009 would be the effective date of both ordinances, April 24, 2010, would be when the foundation of Phase 1BA would need to be complete, and April 24, 2014, would be when a certificate of occupancy would need to be issued for Phase 1BB. The correct effective date of the ordinances will be April 23, 2009, the foundation of Phase 1BA must be complete by April 23, 2010.
at 5:00pm, and the certificate of occupancy must be issued for Phase 1BB by April 23, 2014 at 5:00pm.

Please place this request for final approval on the March 24, 2009 City Council agenda.

CK/bh

cc: Peter Jobson, Excel Realty
    Scott Fleming, Enterprise Group
    Julius Giglio, City Attorney
    Susan Murphy, City Attorney
    Barry Hicks, Economic Development Project Manager

Att: Armory Arts Tax Analysis
     Ordinance for Phase 1BA
     Ordinance for Phase 1BB
### Armory Arts Phase 1B

<table>
<thead>
<tr>
<th>County:</th>
<th>2008 Millage Rate</th>
<th>Distribution Percentage</th>
<th>PILOT Payment Dollar Amount*</th>
<th>Real Property Taxes With Development**</th>
<th>Real Property Taxes Without Development***</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operations</td>
<td>5.1187</td>
<td>8.68%</td>
<td>$ 1,201.51</td>
<td>$ 5,016.33</td>
<td>$ 586.11</td>
</tr>
<tr>
<td>Medical Care</td>
<td>0.1398</td>
<td>0.24%</td>
<td>$ 32.82</td>
<td>$ 137.00</td>
<td>$ 16.01</td>
</tr>
<tr>
<td>Jail</td>
<td>0.4851</td>
<td>0.82%</td>
<td>$ 113.87</td>
<td>$ 475.40</td>
<td>$ 55.55</td>
</tr>
<tr>
<td>Senior Services</td>
<td>0.2473</td>
<td>0.42%</td>
<td>$ 58.05</td>
<td>$ 242.35</td>
<td>$ 28.32</td>
</tr>
<tr>
<td>Library</td>
<td>1.2593</td>
<td>2.14%</td>
<td>$ 295.60</td>
<td>$ 1,234.11</td>
<td>$ 144.19</td>
</tr>
<tr>
<td>ISD</td>
<td>8.1100</td>
<td>13.75%</td>
<td>$ 1,903.66</td>
<td>$ 7,947.80</td>
<td>$ 928.63</td>
</tr>
<tr>
<td>JCC</td>
<td>1.1446</td>
<td>1.94%</td>
<td>$ 268.67</td>
<td>$ 1,121.71</td>
<td>$ 131.06</td>
</tr>
<tr>
<td>State of Michigan/ JPS</td>
<td>24.2000</td>
<td>41.03%</td>
<td>$ 5,680.46</td>
<td>$ 23,716.00</td>
<td>$ 2,771.00</td>
</tr>
<tr>
<td>Jackson Public Debt</td>
<td>2.2500</td>
<td>3.81%</td>
<td>$ 528.14</td>
<td>$ 2,205.00</td>
<td>$ 257.63</td>
</tr>
<tr>
<td>Jackson Transit</td>
<td>1.0000</td>
<td>1.70%</td>
<td>$ 234.73</td>
<td>$ 980.00</td>
<td>$ 114.50</td>
</tr>
<tr>
<td>City of Jackson</td>
<td>14.5889</td>
<td>24.73%</td>
<td>$ 3,424.45</td>
<td>$ 14,297.12</td>
<td>$ 1,670.49</td>
</tr>
<tr>
<td>Admin Fee</td>
<td>0.4396</td>
<td>0.75%</td>
<td>$ 103.18</td>
<td>$ 430.77</td>
<td>$ 50.33</td>
</tr>
<tr>
<td>DDA</td>
<td>0.0000</td>
<td>0.00%</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>Totals:</strong></td>
<td><strong>58.9833</strong></td>
<td><strong>100.00%</strong></td>
<td><strong>$ 13,845.12</strong></td>
<td><strong>$ 57,803.60</strong></td>
<td><strong>$ 6,753.82</strong></td>
</tr>
</tbody>
</table>

Shelter Rents Estimate $28,844.00  4% of Rents* $1,153.76

*Shelter Rents based on net rents of $32,985, subtracted by utilities of $4,141.

**Real Property Taxes based on a taxable value of $20,000 per unit with a total of 49 units (Total Taxable value of $980,000)

***Real Property Taxes based on a taxable value of $114,504

pilot vs tax analysis Armory Arts Phase 1B
MEMORANDUM
City Clerk’s Office

March 16, 2009

TO: Honorable Mayor and City Councilmembers

FROM: Lynn Fessel, City Clerk

SUBJECT: Final Adoption of Ordinance Nos. 2009.4 and 2009.5

Following are Ordinance Nos. 2009.4 and 2009.5, which are being placed on this agenda for final adoption. Council approved these ordinances on March 10 for two PILOTs for the Armory Arts project.

C: City Manager
ORDINANCE NO. 2009-4

An Ordinance adding Article IV of Chapter 24 of the Code of Ordinances, City of Jackson Michigan to provide that Excel-new Urban Limited Dividend Housing Association Limited Partnership be granted Tax Exempt status subject to a Payment In Lieu of Taxes.

THE PEOPLE OF THE CITY OF JACKSON ORDAIN:

Section 1. That Article IV of Chapter 24 of the Code of the City of Jackson be, and the same hereby is, added as follows:

ARTICLE IV. EXCEL-NEW URBAN LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP TAX EXEMPTION ORDINANCE

Section 24-60. Title.

This article is the "City of Jackson Excel-new Urban Limited Dividend Housing Association Limited Partnership Tax Exemption Ordinance."

Section 24-61. Preamble.

It is acknowledged that it is a proper public purpose of the State of Michigan and its political subdivisions to provide housing for its citizens of low income and to encourage the development of such housing by providing for a service charge in lieu of property taxes in accordance with the State Housing Development Act of 1966 (1966 PA 346, as amended, MCL 125.1401, et seq. The City of Jackson is authorized by this Act to establish or change the service charge to be paid in lieu of taxes by any or all classes of housing exempt from taxation under this Act at any amount it chooses not to exceed the taxes that would be paid but for this Act.

It is further acknowledged that such housing for persons of low income is a public necessity, and as the City of Jackson will be benefited and improved by such housing, the encouragement of the same by providing certain real estate tax exemption for such housing is a valid public purpose; further, that the continuance of the provisions of this article for tax exemption and the service charge in lieu of taxes during the period contemplated in this article are essential to the determination of economic feasibility of this housing development which will be constructed and financed in reliance on such tax exemption.
Payment in Lieu of Tax Policy ("PILOT") enacted by the City of Jackson provides that the City’s action on each application is within its discretion. The Excel-New Urban Limited Dividend Housing Association Limited Partnership ownership entity requested a 4% PILOT from the City during 2006 when the City’s then existing Ordinance 2003.19, adopted November 25, 2003, provided for a 4% PILOT upon passage of a project specific resolution by the City Council. The City Council has since reviewed and revised its PILOT policy. Having now adopted a new PILOT policy which by its terms provides a PILOT prospectively to projects which have not yet commenced construction or rehabilitation, the City Council recognizes, based on the facts of this particular situation, that as a matter of fairness this project should essentially be handled in a manner which will provide equivalent treatment to that which would have been made available under Ordinance 2003.19. Accordingly, using the discretion provided under the City’s new PILOT policy, the following provisions apply to Excel-New Urban Limited Dividend Housing Association Limited Partnership.

Section 24-62. Definitions.

All terms are defined as set forth in the State Housing Development Authority Act of 1966, being Public Act 346 of 1966, of the State of Michigan, as amended, except as follows:

Act means the State Housing Development Authority Act, being Public Act 346 of 1966 of the State of Michigan, as amended.

Annual shelter rent means the total collections during an agreed annual period from all occupants of a housing development representing rent or occupancy charges, exclusive of charges for gas, electricity, heat, or other utilities furnished to the occupants.

Authority means the Michigan State Housing Development Authority.

Class means low or moderate income persons.

Construction means the foundation of the building has been completed.

Housing development means a development which contains a significant element of housing for persons of low income and such elements of other housing, commercial, recreational, industrial, communal, and educational facilities as the Authority determines improves the quality of the development as it relates to housing for persons of low income.

Persons of low income means persons and families having an income of 120% or less of medium income.

Sponsor means a person(s) or entities, which have applied to the authority for an allocation under the low-income housing tax credit program (LIHTC) to finance a
housing development, more specifically in this Ordinance as Excel-New Urban Limited Dividend Housing Association Limited Partnership.

*Utilities* means fuel, water, sanitary sewer services and/or electrical service, which are paid by the housing development.

Section 24-63. Class of housing developments.

It is determined that the class of housing developments to which the tax exemption and service charge in lieu of such taxes applies are multiple dwellings for persons of low income, which are financed or assisted by the authority or which are federal aided, as defined in the Act. The sponsor has a housing development at the property identified in the City of Jackson Tax Assessor’s records as Parcel No. 8-2492.0600 and more specifically identified as that portion of the parcel that consists of:

A PARCEL OF LAND IN THE NE ¼ OF SECTION 34, T2S, R1W, CITY OF JACKSON, JACKSON COUNTY, MICHIGAN AND MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 34; THENCE S 00°09'38"W 1141.31 FEET (1141.27 R), ON THE EAST LINE OF SAID SECTION 34; THENCE N89°50'22"W 33.00 FEET, TO INTERSECTION OF THE SOUTH LINE OF NORTH STREET AND THE WEST LINE OF COOPER STREET; THENCE N89°36'04"W 129.71 FEET, ON THE SOUTH LINE OF NORTH STREET; THENCE S00°10'48"W 88.34 FEET, TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE S00°10'48"W 572.19 FEET; THENCE N89°55'37"W 332.65 FEET; THENCE NORTH 78.60 FEET; THENCE WEST 27.23 FEET; THENCE NORTH 247.91 FEET; THENCE WEST 75.39 FEET; THENCE NORTH 176.33 FEET; THENCE WEST 9.93 FEET; THENCE NORTH 21.40 FEET; THENCE WEST 37.25 FEET; THENCE NORTH 53.36 FEET; THENCE EAST 37.25 FEET; THENCE NORTH 32.04 FEET; THENCE EAST 77.24 FEET; THENCE NORTH 53.02 FEET; THENCE S89°36'04"E 33.00 FEET; THENCE SOUTH 63.30 FEET; THENCE EAST 31.23 FEET; THENCE SOUTH 27.39 FEET; THENCE EAST 305.53 FEET, TO THE POINT OF BEGINNING, EXCEPT THAT AREA CONTAINED WITHIN PARCEL TWO AS DESCRIBED BELOW, THE BALANCE CONTAINING 4.88 ACRES.

PARCEL TWO

A PARCEL OF LAND IN THE NE ¼ OF SECTION 34, T2S, R1W, CITY OF JACKSON, JACKSON COUNTY, MICHIGAN AND MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE
NORTHEAST CORNER OF SAID SECTION 34; THENCE S 00°09'38"W 1141.31 FEET (1141.27 R), ON THE EAST LINE OF SAID SECTION 34; THENCE N89°50'22"W 33.00 FEET, TO INTERSECTION OF THE SOUTH LINE OF NORTH STREET AND THE WEST LINE OF COOPER STREET; THENCE N89°36'04"W 129.71 FEET, ON THE SOUTH LINE OF NORTH STREET; THENCE S00°10'48"W 88.34 FEET; THENCE S00°10'48"W 67.53 FEET; THENCE WEST 98.00 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE WEST 186.48 FEET; THENCE SOUTH 85.00 FEET; THENCE EAST 101.48 FEET; THENCE SOUTH 42.99 FEET; THENCE EAST 85.00 FEET; THENCE NORTH 127.99 FEET TO THE POINT OF BEGINNING, CONTAINING 0.45 ACRES.

Referred to as Phase IBA.

Section 24-64. Establishment of annual service charge.

Housing developments for persons of low income and the properties on which they are constructed are exempt from all property taxes from and after the commencement of construction. The City of Jackson, acknowledging that the sponsor and the authority, in the case of a sponsor receiving a mortgage loan from the authority, have established the economic feasibility of the housing development in reliance upon the enactment and continuing effect of this article and the qualification of the housing development for exemption from all property taxes and a payment in lieu of taxes as established in this article, and in consideration of the sponsor’s offer, subject to receipt of an allocation under the LIHTC program, to construct, own and operate the housing development, agrees to accept payment of an annual service charge for public services in lieu of all property taxes. The annual service charge is be equal to four (4) percent of the difference between the annual shelter rents actually collected and utilities.

Section 24-65. Limitation on the payment of annual service charge.

Notwithstanding section 24-64 above the service charge to be paid each year in lieu of taxes for the part of the housing development which is tax exempt and which is occupied by nonresidential uses is equal to the full amount of the taxes which would be paid on that portion of the housing development if the housing development were not tax exempt.

Section 24-66. Contractual effect of article.

This Ordinance granting tax exempt status, as provided in this article, must be adopted for each housing development qualified under the terms and provisions of this article. Notwithstanding the provisions of Section 15(a)(5) of the Act to the contrary, a contract between the City of Jackson and the sponsor with the authority as third party beneficiary
under the contract, to provide tax exemption and accept payments in lieu of taxes, as previously described, is effectuated by enactment of this Ordinance.

**Section 24-67. Payment of service charge.**

The annual service charge in lieu of taxes as determined under the article is payable in the same manner as general property taxes are payable to the City of Jackson except that the annual payment must be paid on or before May 1st of each year.

**Section 24-68. Duration.**

The tax exempt status of a housing development approved under this Ordinance remains in effect for 35 years from the date the certificates of occupancy for the housing development; provided, the construction of such housing development begins within one year from the effective date of this Ordinance.

**Section 24-69. Severability.**

The various sections and provisions of this article are severable, and should any section or provision of this article be declared by any court of competent jurisdiction to be unconstitutional or invalid the same will not affect the validity of the article as a whole or any section or provision of this article other than the section or provision so declared to be unconstitutional or invalid.

**Section 2.** This Ordinance takes effect 30 days after its adoption.
ORDINANCE NO. 2009- 5

An Ordinance adding Article V of Chapter 24 of the Code of Ordinances, City of Jackson Michigan to provide that Excel-new Urban Two Limited Dividend Housing Association Limited Partnership be granted Tax Exempt status subject to a Payment In Lieu of Taxes.

THE PEOPLE OF THE CITY OF JACKSON ORDAIN:

Section 1. That Article V of Chapter 24 of the Code of the City of Jackson be, and the same hereby is, added as follows:

ARTICLE V. EXCEL-NEW URBAN TWO LIMITED DIVIDEND HOUSING ASSOCIATION LIMITED PARTNERSHIP TAX EXEMPTION ORDINANCE

Section 24-60. Title.

This article is the "City of Jackson Excel-new Urban Limited Dividend Housing Association Limited Partnership Tax Exemption Ordinance."

Section 24-61. Preamble.

It is acknowledged that it is a proper public purpose of the State of Michigan and its political subdivisions to provide housing for its citizens of low income and to encourage the development of such housing by providing for a service charge in lieu of property taxes in accordance with the State Housing Development Act of 1966 (1966 PA 346, as amended, MCL 125.1401, et seq. The City of Jackson is authorized by this Act to establish or change the service charge to be paid in lieu of taxes by any or all classes of housing exempt from taxation under this Act at any amount it chooses not to exceed the taxes that would be paid but for this Act.

It is further acknowledged that such housing for persons of low income is a public necessity, and as the City of Jackson will be benefited and improved by such housing, the encouragement of the same by providing certain real estate tax exemption for such housing is a valid public purpose; further, that the continuance of the provisions of this article for tax exemption and the service charge in lieu of taxes during the period contemplated in this article are essential to the determination of economic feasibility of this housing development which will be constructed and financed in reliance on such tax exemption.
Payment in Lieu of Tax Policy ("PILOT") enacted by the City of Jackson provides that the City’s action on each application is within its discretion. The Excel-New Urban Two Limited Dividend Housing Association Limited Partnership ownership entity requested a 4% PILOT from the City during 2006 when the City’s then existing Ordinance 2003.19, adopted November 25, 2003, provided for a 4% PILOT upon passage of a project specific resolution by the City Council. The City Council has since reviewed and revised its PILOT policy. Having now adopted a new PILOT policy which by its terms provides a PILOT prospectively to projects which have not yet commenced construction or rehabilitation, the City Council recognizes, based on the facts of this particular situation, that as a matter of fairness this project should essentially be handled in a manner which will provide equivalent treatment to that which would have been made available under Ordinance 2003.19. Accordingly, using the discretion provided under the City’s new PILOT policy, the following provisions apply to Excel-New Urban Two Limited Dividend Housing Association Limited Partnership.

Section 24-62. Definitions.

All terms are defined as set forth in the State Housing Development Authority Act of 1966, being Public Act 346 of 1966, of the State of Michigan, as amended, except as follows:

*Act* means the State Housing Development Authority Act, being Public Act 346 of 1966 of the State of Michigan, as amended.

*Annual shelter rent* means the total collections during an agreed annual period from all occupants of a housing development representing rent or occupancy charges, exclusive of charges for gas, electricity, heat, or other utilities furnished to the occupants.

*Authority* means the Michigan State Housing Development Authority.

*Class* means low or moderate income persons.

*Construction* means the foundation of the building has been completed.

*Housing development* means a development which contains a significant element of housing for persons of low income and such elements of other housing, commercial, recreational, industrial, communal, and educational facilities as the Authority determines improves the quality of the development as it relates to housing for persons of low income.

*Persons of low income* means persons and families having an income of 120% or less of medium income.

*Sponsor* means a person(s) or entities, which have applied to the authority for an allocation under the low-income housing tax credit program (LIHTC) to finance a
housing development, more specifically in this Ordinance as Excel-New Urban Two Limited Dividend Housing Association Limited Partnership.

*Utilities* means fuel, water, sanitary sewer services and/or electrical service, which are paid by the housing development.

**Section 24-63. Class of housing developments.**

It is determined that the class of housing developments to which the tax exemption and service charge in lieu of such taxes applies are multiple dwellings for persons of low income, which are financed or assisted by the authority or which are federal aided, as defined in the Act. The sponsor has a housing development at the property identified in the City of Jackson Tax Assessor’s records as Parcel No. 8-2492.0600 and more specifically identified as that portion of the parcel that consists of:

A PARCEL OF LAND IN THE NE ¼ OF SECTION 34, T2S, R1W, CITY OF JACKSON, JACKSON COUNTY, MICHIGAN AND MORE PARTICULARLY DESCRIBED AS COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 34; THENCE S 00°09′38″W 1141.31 FEET (1141.27 R), ON THE EAST LINE OF SAID SECTION 34; THENCE N89°50′22″W 33.00 FEET, TO INTERSECTION OF THE SOUTH LINE OF NORTH STREET AND THE WEST LINE OF COOPER STREET; THENCE N89°36′04″W 129.71 FEET, ON THE SOUTH LINE OF NORTH STREET; THENCE S00°10′48″W 88.34 FEET; THENCE S00°10′48″W 67.53 FEET; THENCE WEST 98.00 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE WEST 186.48 FEET; THENCE SOUTH 85.00 FEET; THENCE EAST 101.48 FEET; THENCE SOUTH 42.99 FEET; THENCE EAST 85.00 FEET; THENCE NORTH 127.99 FEET TO THE POINT OF BEGINNING, CONTAINING 0.45 ACRES.

(THIS IS NOT A BOUNDARY SURVEY)

Referred to as Phase 1BB.

**Section 24-64. Establishment of annual service charge.**

Housing developments for persons of low income and the properties on which they are constructed are exempt from all property taxes from and after the commencement of construction. The City of Jackson, acknowledging that the sponsor and the authority, in the case of a sponsor receiving a mortgage loan from the authority, have established the economic feasibility of the housing development in reliance upon the enactment and continuing effect of this article and the qualification of the housing development for exemption from all property taxes and a payment in lieu of taxes as established in this article, and in consideration of the sponsor’s offer, subject to receipt of an allocation
under the LIHTC program, to construct, own and operate the housing development, agrees to accept payment of an annual service charge for public services in lieu of all property taxes. The annual service charge is be equal to four (4) percent of the difference between the annual shelter rents actually collected and utilities.

Section 24-65. Limitation on the payment of annual service charge.

Notwithstanding section 24-64 above the service charge to be paid each year in lieu of taxes for the part of the housing development which is tax exempt and which is occupied by nonresidential uses is equal to the full amount of the taxes which would be paid on that portion of the housing development if the housing development were not tax exempt.

Section 24-66. Contractual effect of article.

This Ordinance granting tax exempt status, as provided in this article, must be adopted for each housing development qualified under the terms and provisions of this article. Notwithstanding the provisions of Section 15(a)(5) of the Act to the contrary, a contract between the City of Jackson and the sponsor with the authority as third party beneficiary under the contract, to provide tax exemption and accept payments in lieu of taxes, as previously described, is effectuated by enactment of this Ordinance.

Section 24-67. Payment of service charge.

The annual service charge in lieu of taxes as determined under the article is payable in the same manner as general property taxes are payable to the City of Jackson except that the annual payment must be paid on or before May 1st of each year.

Section 24-68. Duration.

The tax exempt status of a housing development approved under this Ordinance remains in effect for 35 years from the date of the issuance of the certificates of occupancy for the housing development; provided, the certificates of occupancy for the housing development are issued within five years from the effective date of this Ordinance.

Section 24-69. Severability.

The various sections and provisions of this article are severable, and should any section or provision of this article be declared by any court of competent jurisdiction to be unconstitutional or invalid the same will not affect the validity of the article as a whole or any section or provision of this article other than the section or provision so declared to be unconstitutional or invalid.

Section 2. This Ordinance takes effect 30 days after its adoption.
DATE: March 17, 2009
TO: William R. Ross, City Manager
FROM: Jon H. Dowling, P.E., City Engineer
RE: Contract Award Request, Dwight Street from Michigan Ave to north end

On March 17, 2009 bids were opened in the Purchasing Department for the Dwight Street Watermain Replacement contract. This contract is for the watermain replacement from Michigan Avenue to the north end. The engineer’s estimate for the work is $374,701.25. Bids were received as follows:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Concord Excavating</td>
<td>$292,840.66</td>
</tr>
<tr>
<td>Dunigan Brothers</td>
<td>$323,147.50</td>
</tr>
<tr>
<td>Jules Swartz and Sons</td>
<td>$336,064.63</td>
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<tr>
<td>Mills Excavating</td>
<td>$368,305.61</td>
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<tr>
<td>Bailey Sand and Gravel</td>
<td>$369,312.16</td>
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<tr>
<td>TCI of Michigan</td>
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<tr>
<td>Bailey Excavating</td>
<td>$386,265.43</td>
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<tr>
<td>C &amp; D Hughes</td>
<td>$417,831.40</td>
</tr>
<tr>
<td>Rothenberger</td>
<td>$422,414.20</td>
</tr>
<tr>
<td>Simatech Construction</td>
<td>$454,231.50</td>
</tr>
</tbody>
</table>

In concurrence with the Purchasing Agent and the Director of Public Services, it is the recommendation of the Department of Engineering that the contract be awarded to Concord Excavating, Concord, Michigan at their low bid of $292,840.66. This project will be paid from Water and Sanitary Sewer funds. With your concurrence, I request that this award be submitted to City Council for their approval and that the Mayor and the City Clerk to be authorized to sign the contract documents.

If you have any questions, please do not hesitate to contact me.

JD:tjs

c: Randall T. McMunn, P.E., Assistant City Engineer
Glenn M. Chinavare, Director of Public Services
Margaret Cunningham, Purchasing Agent
Troy R. White, P.E., Civil Engineer II
Lucy Schultz, Accounting Manager