BLACKMAN CHARTER TOWNSHIP BOARD MEETING AGENDA

Monday, November 8, 2021 6:00 PM

CALL TO ORDER / PLEDGE OF ALLEGIANCE

BRIEF PUBLIC COMMENTS - (two-minute limit)

ADDITIONS / DELETIONS

MINUTES APPROVAL

1. Approval of the minutes for the Regular Board Meeting held on Monday, November 8, 2021.

CONSENT AGENDA

- 1. Approval of payroll for the dates 10/01/21 in the amount of \$149,764.78, 10/15/21 in the amount of \$154,595.30, and for 10/29/21 in the amount of \$168,539.13.
- 2. Approve \$250,000.00 transfer of funds from General Fund to Public Safety Fund for the month of October 2021.
- 3. Receive Revenue and Expenditure Report for the month of October 2021.

SUPERVISOR'S UPDATE

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TREASURER'S UPDATE

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CLERK'S UPDATE

PUBLIC SAFETY

- 1. Authorize the annual cleaning allowance in the amount of \$685.10, in compliance with the collective bargaining agreements.
- 2. Authorize the Director of Public Safety to send the following vehicles to auction:

2019 Dodge Charger 2C3CDXKT1KH579469

2018 Dodge Charger 2C3CDXKT0JH301113

2018 Dodge Charger 2C3CDXKT4JH299317

PLANNING COMMISSION

ZONING BOARD OF APPEALS

PARKS & RECREATION

TECHNOLOGY COMMITTEE

UTILITIES COMMITTEE

ORDINANCE REVIEW COMMITTEE

- 1. Repeal Chapter 55: Property Use, Part 5. Peddling and Soliciting, Article V. Sales in Township.
- 2. Amend Chapter 55: Property Use, Part 5. Peddling and Soliciting, Article VI. Itinerant Vendor.
- 3. Amend Chapter 55: Property Use, Part 5. Peddling and Soliciting, Article VII, Door to Door Vendors, Solicitors, and Salesperson
- 4. First read of Chapter 55: Property Use, Part 5. Peddling and Soliciting, Article VIII. Food Trucks and first view of the Food Truck Application.

NEW BUSINESS

- 1. Authorize the Clerk to purchase ten (10) 4-station Franklin voting booths from Inclusion Solutions for the estimated price of \$9,654.10.
- 2. Approve Resolution #21-2021-1108; a resolution adopting the ballot language for the Parks and Recreation Millage Renewal.

BILLS

• Approve payment of bills on the Board Invoice Post Audit Report dated 10/26/21 in the amount of \$29,188.77 and Board Invoice Report dated 11/09/21 in the amount of \$196,137.85.

EXTENDED PUBLIC COMMENT (Three-minute limit)
OPEN DISCUSSION
ADJOURNMENT