

**BLACKMAN CHARTER TOWNSHIP
BOARD MEETING AGENDA
Monday, June 21, 2021
6:00 PM**

In accordance with the Michigan Department of Health & Human Services, masks and social distancing are required for those who are not fully vaccinated at this time.

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, May 17, 2021.
2. Approval of the minutes for the Special Board Meeting held on Wednesday, May 26, 2021.

CONSENT AGENDA

1. Approval of payroll for the dates 5/14/21 in the amount of \$143,835.94 and for 5/28/21 in the amount of \$170,406.27.
2. Approve \$300,000.00 transfer of funds from General Fund to Public Safety Fund for the month of May 2021.
3. Receive Revenue and Expenditure Report for the month of May 2021.

SUPERVISOR'S UPDATE

•

TREASURER'S UPDATE

•

CLERK'S UPDATE

•

PUBLIC SAFETY

1. Authorize the Director of Public Safety to have the existing public safety sign refurbished by Johnson Sign Company, in the amount of \$6,875.00, from account number 296-300-976.000
2. Authorize the Director of Public Safety to send the following vehicles to auction:
2017 Dodge Charger VIN: 2C3CDXKT7HH511654
2016 Dodge Charger VIN: 2C3CDXKT6GH247860

PLANNING COMMISSION

1. Approve Case# 1522 – Zoning Change: RU-1 (Urban Residential) To I-2 (Heavy Industrial) for Parcels 000-08-22-427-004-00 and 000-08-22-427-003-00. Requested by Gerald Brown and Main & Company.
2. Approve Case# 1524 – Conditional Use Permit: Landscape Company at 3851 W. Michigan Ave. (Parcel 000-08-31-426-003-00) Zoned C-3 (Highway Commercial), as requested by Tim Bowman and Total Property Management Group. Conditions include fencing/buffer to be placed around property and no outside storage of materials.

ZONING BOARD OF APPEALS

•

PARKS & RECREATION

•

TECHNOLOGY COMMITTEE

•

UTILITIES COMMITTEE

1. Approve the recommendation of the Township Engineer to pay \$39,850.00 from the water fund for replacement of a new water main from a 15-inch to an 18-inch sanitary.

ORDINANCE REVIEW COMMITTEE

1. First read of the revised ordinance; Chapter 36: Police, Part 4. Drugs

NEW BUSINESS

1. Approve Resolution #12-2021-0621; Budget Amendment to 2021 General Fund and Public Safety Fund

BILLS

- Approve payment of bills on the Board Invoice Post Audit Report dated 6/15/21 in the amount of \$224,835.90 and Board Invoice Report dated 6/22/21 in the amount of \$882,587.48.

EXTENDED PUBLIC COMMENT (Three-minute limit)

OPEN DISCUSSION

ADJOURNMENT