

BLACKMAN CHARTER TOWNSHIP
BOARD MEETING AGENDA
Monday, August 17, 2026
6:00 PM

CALL TO ORDER / PLEDGE OF ALLEGIANCE

BRIEF PUBLIC COMMENTS - (Agenda Items Only: two-minute limit)

APPROVAL OF AGENDA

MINUTES APPROVAL

1. Approval of the minutes for the Regular Board Meeting held on Monday, July 20, 2026
2. Approval of the minutes for the Special Board Meeting held on Thursday, August 06, 2026

PRESENTATIONS – (fifteen-minute limit)

CONSENT AGENDA

1. Approval of payroll for the dates 07/03/26 in the amount of \$174,366.63 and for 07/17/26 in the amount of \$193,778.86 and for the dates 07/31/26 in the amount of \$218,225.02
2. Approve \$300,000.00 transfer of funds from General Fund to Public Safety Fund for the month of July 2026
3. Receive Revenue and Expenditure Report for the month of July 2026

SUPERVISOR’S UPDATE

TREASURER’S UPDATE

1. Summary of Accounts

CLERK’S UPDATE

1. August 4, 2026 Primary Election Update
2. Data Centers

PUBLIC SAFETY

1. Approve work proposal quote, QUO-43488-D7M9C7, from Hastings Air Energy Control, Inc., the proposal includes the design, manufacture and installation of a vehicle exhaust extraction system for eight (8) apparatus connections, in the amount of \$109,650.00
2. Approve the disposal of township vehicle; 2015 Chevrolet Tahoe, VIN # 1GNSK2EC4FR637065, disposal may include sealed bids, public auction, and/or negotiated sale

PLANNING COMMISSION

1. Minutes from Planning Commission meeting Tuesday, July 21, 2026 – Approved
2. Minutes from Planning Commission meeting Wednesday, Aug. 5, 2026 – Draft

ZONING BOARD OF APPEALS

PARKS & RECREATION

TECHNOLOGY COMMITTEE

UTILITIES COMMITTEE

ORDINANCE REVIEW COMMITTEE

NEW BUSINESS

1. Approve Resolution #10-2026-0817; a resolution to amend the 2026 Public Safety Fund Budget
2. Approve Resolution #11-2026-0817; a resolution to amend the 2026 General Fund Budget
3. Approve posting for a position in the Building/Zoning department
4. Approve hiring Casandra Dempsey as a part-time administrative assistant, pending pre-hire screening.

BILLS

1. Approve payment of bills on the Board Invoice Post Audit Report dated 08/05/26 in the amount of \$108,691.14 and Board Invoice Report dated 08/18/26 in the amount of \$734,037.36

PUBLIC SAFETY BUILDING UPDATE

1. Progress Report from Jones Construction

EXTENDED PUBLIC COMMENT (Any Topic: three-minute limit)

OPEN DISCUSSION

ADJOURNMENT