

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING

Blissfield, MI 49228

February 08, 2022

7:00 PM

MEETING CALLED TO ORDER

MINUTES OF January 11, 2022 REGULAR BOARD MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Conflict of Interest

Credit Card

Bid Policy/Purchase Policy

Remodel Building//Office Maintenance

NEW BUSINESS

New Oath Book

Paper (Minutes Book)

PLANNING COMMISSION

ADJOURN

Blissfield Township Board Meeting

January 11, 2022 7:00 P.M.

Meeting called to order by Clerk Diann Warner @ 7:00 PM. Members present: Gritzmaker, Wilson, Wynn, Warner Absent: Navarro

MOTION: Gritzmaker second Warner to appoint Trustee Wilson to conduct the meeting in the absences of Supervisor Navarro.

MOTION CARRIED.

MOTION: Gritzmaker second Wynn to accept the December 14, 2021 minutes as presented.

MOTION CARRIED.

MOTION: ^{Wynn}Wilson second Gritzmaker to accept treasurer report dated January 11, 2022 as presented.

MOTION CARRIED.

MOTION: Gritzmaker second Wynn to accept the payment of the bills dated January 11, 2022 as presented.

MOTION CARRIED.

MOTION: Gritzmakr second Warner to authorize Chief Fruchey to have a credit card for use at Blissfield Fire Department not to exceed \$2500.00 and be used for emergency purposes only.

ROLL CALL: Gritzmaker yes, Wilson yes, Wynn yes, Warner yes.

MOTION CARRIED.

MOTION: Gritzmaker second Wynn to adjourn the meeting @ 9:17 PM.

MOTION CARRIED.

Respectfully submitted,

Diann Warner
Clerk

Steven Wilson
Acting Chairperson

TOWNSHIP OF BLISSFIELD

Balance Sheet

As of February 8, 2022

Feb 8, 22

ASSETS**Current Assets****Checking/Savings**

150 276 002.1 PERFECT- HERMAN	1,809.92
150 276 002.2 PERPECTUAL-C DREW	648.18
150 276 002.3 PERFECT-KARNER/Zi	418.26
150 276 002.4 PERFECT-J CLARK	737.83
701 000 001 TX COL CASH BNK-TLC	57,364.85
701 000 002 TX COL CASH BANK BS	-328,648.29
BLISS SB 101 340 002 FIRE FUND	562,173.96
BLISSFIELD STATE BANK	
101 103 002 GENERAL FUND	474,562.50
101 257 401 ADMINISTRATION FEE	93,962.99
206 340 002 EQUIP. FUND (FD)	125,245.54
401 444 002 ROAD FUND	364,536.34
BLISSFIELD STATE BANK - Other	15.21

Total BLISSFIELD STATE BANK	1,058,322.58
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BSB ARPA 101 084 282	32,686.25
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OLD NATIONAL BANK

101 103 001 GENERAL FUND	71,085.48
206 340 001 SP EQUIP	129,296.63
OLD NATIONAL BANK - Other	40.42

Total OLD NATIONAL BANK	200,422.53
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PREMIER BANK

401 444 002 ROAD FUND	186,206.36
PREMIER BANK - Other	196.56

Total PREMIER BANK	186,402.92
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Total Checking/Savings	1,772,338.99
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Total Current Assets	1,772,338.99
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TOTAL ASSETS	1,772,338.99
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LIABILITIES & EQUITY	0.00
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TOWNSHIP OF BLISSFIELD

Transaction Detail by Account

February 9 through March 8, 2022

Type	Date	Num	Name	Amount
FIRE FUND				
Check	02/10/2022	3786	MCKESSON	642.75
Check	02/11/2022	3787	BP	210.96
Check	02/11/2022	3788	STEVENS DISPOSAL	58.25
General Journal	02/11/2022	R	VOID	0.00
Check	03/04/2022	3789	BP	144.43
Check	03/08/2022	3790	MCKESSON	19.74
Check	03/08/2022	3791	MADISON TOWNSHIP	4,000.00
Check	03/08/2022	3792	D&P CABLE	102.01
Check	03/08/2022	3793	BILL'S SERVICE	79.02
Check	03/08/2022	3794	CONSUMERS	1,828.14
Check	03/08/2022	3795	NAPA Auto Parts	37.98
Check	03/08/2022	3796	PATRIOTS FIRE SERVICE	2,223.94
Check	03/08/2022	3797	PROJECT Z CONSULTING, LLC	111.00
Check	03/08/2022	3798	arbor professional solutions	38.09
Check	03/08/2022	3799	The AccuMed Group	668.54
Check	03/08/2022	3800	VILLAGE OF BLISSFIELD	563.19
Total FIRE FUND				10,728.04
GENERAL FUND				
Check	02/11/2022	9675	STEVENS DISPOSAL	69.00
Check	02/14/2022	9676	BLISSFIELD TOWNSHIP	4,394.81
Check	02/14/2022	9677	TLC Visa	7.38
Check	03/07/2022	9678	Blissfield Fire Department	209.16
Check	03/08/2022	9679	CONSUMERS	413.55
Check	03/08/2022	9680	DAVE'S GRAPHIC DESIGN	60.00
Check	03/08/2022	9681	Christopher Renius	500.00
Check	03/08/2022	9682	The Advance	229.05
Check	03/08/2022	9683	gill-roys hardware	99.90
Check	03/08/2022	9684	KCI	436.35
Check	03/08/2022	9685	VILLAGE OF BLISSFIELD	113.13
Check	03/08/2022	9686	D&P CABLE	297.27
Total GENERAL FUND				6,829.60
Unclassified				
General Journal	02/11/2022	R	VOID	0.00
General Journal	03/08/2022	12/3...		0.00
Total unclassified				0.00
TOTAL				17,557.64



Al Navarro <blisstwpsupervisor@gmail.com>

Blissfield Twp. Fire Department Agenda

1 message

Dale Fruchey <dalefruchey@gmail.com>

Sun, Feb 6, 2022 at 2:57 PM

To: Adolio Navarro <blisstwpsupervisor@gmail.com>, diann paul-warner <blisstwpclerk@gmail.com>, blisstwptreasurer22@yahoo.com, Bill Gritzmaker <blisstwptrustee2@gmail.com>, Steven Wilson <sew19577590@gmail.com>

Hello

Blissfield Twp. Fire Department agenda for the month of February.
Sorry for the delay as we have had 17 calls this month already.

- 1 Run report month of January: 40 calls total
- 2 Resignation of 2 Members. Mike Gunter & Steven Miletich
- 3 Hire a New member. Jeffrey Herbert
- 4 Discuss renewal of Fire Millage.

Any questions or concerns please feel free to contact me.

Thank you
Dale Fruchey
Fire Chief
Blissfield Twp. Fire Department
Mobile 734-972-2849

2 attachments

 **Run Reports.xlsx**
31K

 **Member Monthly Report.xlsx**
15K