

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING

Blissfield, MI 49228

March 08, 2022

7:00 PM

MEETING CALLED TO ORDER

APPROVAL OF AGENDA

MINUTES OF FEBRUARY 08, 2022 REGULAR BOARD MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Credit Card

Bid Policy/Purchase Policy

Township Policies & Procedures

Building Maintenance

Conflict of Interest

NEW BUSINESS

Sexton Contract

Grounds Keeper Contract

Webcam for Office

PLANNING COMMISSION

ADJOURN

Blissfield Township Board Meeting

February 8, 2022

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

MOTION: Gritmaker second Warner to appoint Trustee Steve Wilson to conduct the meeting in Supervisor Navarro absence.

MOTION CARRIED.

MOTION: Gritmaker second Wynn to accept the minutes of the January 11, 2022 with the correction of Wynn making a motion instead of Wilson on the treasurer report dated January 11, 2022.

MOTION CARRIED.

MOTION: Gritmaker second Wynn to accept treasurer balance sheet as presented February 8, 2022.

MOTION CARRIED.

MOTION: Gritmaker second Wynn to accept the payment of bills with corrections to BP and McKesson.

MOTION CARRIED.

MOTION: Gritmaker second Wynn to accept the resignations of Steven Miletich and Michael Gunter from Blissfield Township Fire Department.

MOTION CARRIED.

MOTION: Gritmaker second Wynn to approve the application of Jeffrey Brushaber as a one year probationary on Blissfield Township Fire Department.

MOTION CARRIED.

MOTION: Gritmaker second Wynn to purchase paper for the minutes book and a new oath book not to exceed \$893.24.

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

MOTION CARRIED.

MOTION: Gritmaker second Wynn to adjourn meeting @8:51.

MOTION CARRIED.

Respectfully submitted,

Diann Warner  
Clerk

Steven Wilson  
Acting Chairperson

03/08/22

**Balance Sheet**

Cash Basis

As of March 8, 2022

Mar 8, 22

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

150 276 002.1 PERFECT- HERMAN	1,809.92
150 276 002.2 PERPECTUAL-C DREW	726.78
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	619,571.71
<b>BLISSFIELD STATE BANK</b>	
101 103 002 GENERAL FUND	695,704.47
101 257 401 ADMINISTRATION FEE	93,962.99
206 340 002 EQUIP. FUND (FD)	133,681.29
401 444 002 ROAD FUND	389,401.50
BLISSFIELD STATE BANK - Other	15.21

**Total BLISSFIELD STATE BANK** 1,312,765.46

**BSB ARPA 101 084 282** 32,686.25

**OLD NATIONAL BANK**

101 103 001 GENERAL FUND	71,089.91
206 340 001 SP EQUIP	129,299.01
OLD NATIONAL BANK - Other	47.23

**Total OLD NATIONAL BANK** 200,436.15

**PREMIER BANK**

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

**Total PREMIER BANK** 186,402.92

**Total Checking/Savings** 2,084,271.84

**Total Current Assets** 2,084,271.84

**TOTAL ASSETS** 2,084,271.84

**LIABILITIES & EQUITY** 0.00

## Transaction Detail by Account

February 9 through March 8, 2022

03/08/22

Accrual Basis

Type	Date	Num	Name	Amount
<b>FIRE FUND</b>				
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
<b>GENERAL FUND</b>				
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
<b>Unclassified</b>				
General Journal	02/11/2022	R	VOID	0.00
General Journal	03/08/2022	12/3...		0.00
Total unclassified				0.00
<b>TOTAL</b>				<b>17,557.64</b>



Al Navarro <blisstwpsupervisor@gmail.com>

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## March Fire Department Agenda

1 message

**Dale Fruchey** <dalefruchey@gmail.com>

Thu, Mar 3, 2022 at 9:06 PM

To: Adolio Navarro <blisstwpsupervisor@gmail.com>, diann paul-warner <blisstwpclerk@gmail.com>

Good Evening

This is the Blissfield Twp.Fire Department agenda for the month of March.

- 1 Run Report Month of March. Total 57 calls. (Please see attachments)
- 2 New Hire Carter Corey
- 3 Fire Department Millage

Any questions or concerns please feel free to contact me.

**Thank You**

**Dale Fruchey**

**Fire Chief**

**Blissfield Twp Fire Department.**

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### 2 attachments

 **Member Monthly Report.xlsx**  
15K

 **Run Reports.xlsx**  
32K