

AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING

120 S. LANE STREET
BLISSFIELD, MICHIGAN 49228
FEBRUARY 11,2020 7:00 P.M.

MEETING CALLED TO ORDER

CLOSED SESSION: Purpose to discuss lawsuit strategy

MINUTES OF DECEMBER 10,2019 MEETING

TREASURE'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSION REPORT

PUBLIC COMMENT

FIRE DEPARTMET:

January Runs 32

New Fire Hose is in Service

Engine 5 Repairs

Ladder Truck 21 Repairs

800 Radios

Fire Station Update

UNFINISHED BUSINESS:

Jipson/Railroad Street Property

NEW BUSINESS:

Cleaning Person

Decker Insurance

Reappoint Board of Review Members for 2020-2022

PLANNING COMMISSION:

ADJOURN

Blissfield Township Board Meeting

December 10,2019

Meeting called to order by Supervisor Navarro at 7:00 P.M. Members present: Navarro, Gregg, Gritzmaker, Cranor, Warner

MOTION: Gritzmaker second Gregg to approve the minutes of the November 12,2019 board meeting.
MOTION: CARRIED

MOTION: Gritzmaker second Gregg to amend the December 10,2019 board agenda.
MOTION: CARRIED

MOTION: Gritzmaker second Cranor to accept Tyler Phillips on the Blissfield Fire Department. He will be one year probation.
MOTION: CARRIED

MOTION: Gritzmaker second Gregg to purchase a 30# turnout gear washing machine for \$8,104.00
MOTION: CARRIED

MOTION: Gritzmaker second Gregg to fix the broken siren speaker not to exceed \$ 1270.00.
MOTION: CARRIED

MOTION: Gritzmaker second Gregg to reappoint Chief Dale Fruchey for one year January1,2020 through December 31,2020.
MOTION: CARRIED

MOTION: Gregg second Gritzmaker to approve the purchase of an Oki Printer for \$399.00 from Project Z Consulting.
MOTION: CARRIED

MOTION: Gregg second Cranor to adjourn meeting at 7:52P.M.

Respectfully submitted,

Diann Paul-Warner
Clerk

Adolio Q. Navarro
Supervisor

1:25 PM

02/11/20

Accrual Basis

TOWNSHIP OF BLISSFIELD

Balance Sheet

As of January 31, 2020

Jan 31, 20

ASSETS

Current Assets

Checking/Savings

150 276 002.1 PERFECT- HERMAN	1,808.89
150 276 002.2 PERPECTUAL-C DREW	736.95
150 276 002.3 PERFECT-KARNER/Zi	436.01
150 276 002.4 PERFECT-J CLARK	756.46
701 000 001 TX COL CASH BNK-TLC	425,115.56
BLISS SB 101 340 002 FIRE FUND	416,199.71
BLISSFIELD STATE BANK	
101 103 002 GENERAL FUND	385,644.72
101 257 401 ADMINISTRATION FEE	97,519.72
101 340 002 FIRE FUND	3,661.94
206 340 002 EQUIP. FUND (FD)	279,109.68
401 444 002 ROAD FUND	531,240.41
BLISSFIELD STATE BANK - Other	20,162.42

Total BLISSFIELD STATE BANK 1,317,338.89

BSB DECKER INS 101 103 697 57,168.66

FIRST FEDERAL

401 444 002 ROAD FUND	183,124.95
FIRST FEDERAL - Other	2,172.03

Total FIRST FEDERAL 185,296.98

OLD NATIONAL BANK

101 103 001 GENERAL FUND	70,951.86
206 340 001 SP EQUIP	129,216.50
OLD NATIONAL BANK - Other	40.11

Total OLD NATIONAL BANK 200,208.47

Total Checking/Savings 2,605,066.58

January 2020

Stevens Disposal	\$	115.00
D & P Cable	\$	261.28
Consumers	\$	456.29
Tyler Technologies	\$	332.98
American Legion		\$100.00
Village of Blissfield	\$	118.74
Blissfield Advance	\$	75.00
Project Z (monthly exp/printer)	\$	885.00
Planning Commission Members (5)	\$	135.00
Visa - 2 office chairs	\$	182.63
Amstutz Tree Service - cemetery	\$	1,400.00
Board of Review Board- 3 members	\$	85.00
Lenawee County Printing -envelopes	\$	177.92
Lenawee County Treasurer -Drains	\$	1,318.38
KCI- Assessment notices	\$	727.70
River Raisin Watershed - dues	\$	100.00
Total:	\$	6,470.92

Fire Fund Operations

Stevens Disposal	\$	57.00
Attorney Fees- Crist	\$	525.00
Madison Twp & Arbor Professionals	\$	5,249.25
D & P	\$	270.62
Village of Blissfield - water	\$	511.50
Apollo fire Equipment	\$	620.69
Project Z	\$	192.00
Travelers	\$	338.75
State of MI - Quality Assessment	\$	176.71
Lenawee County Treasurer - Drains	\$	1,318.58
First Due	\$	10,086.01
Lenawee Cty Fire Chiefs Assn	\$	1,768.80
Accumed	\$	768.34
McKesson	\$	941.79
BP & Lightening Quick	\$	608.45
ESO Solutions	\$	2,229.50
Consumers	\$	1,305.31
Total:	\$	26,968.30

Road Fund

Lenawee County Road Commission	\$	160.72
Travelers	\$	338.75
Total:	\$	499.47

Equipment Fund

Travelers	\$	338.75
Lenawee County Treasurer - Drains	\$	1,318.57
Total:	\$	1,657.32

1657.32

Monthly Expenses:	\$	34,277.44
Year - To - Date	\$	165,515.30