

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING
(VIRTUAL OPTION)
Blissfield, MI 49228
JULY 14, 2020

MEETING CALLED TO ORDER

MINUTES OF JUNE 09, 2020 REGULAR/VIRTUAL BOARD MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Cemetery Fence

Webb Construction—Final Pay Off

NEW BUSINESS

PLANNING COMMISSION

Appoint new member

Pay raise

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING

JUNE 9,2020

Meeting / Virtual Meeting called to order by Supervisor Navarro @ 7:00 P.M. Members present: Cranor, Gritzmaker, Warner, Gregg. Absent: none.

MOTION: Gritzmaker second Cranor to approve May 14,2020 board minutes.
MOTION CARRIED

MOTION: Gregg second Gritzmaker to approve the treasure's Balance Sheet dated May 31,2020.
MOTION CARRIED

MOTION: Gritzmaker second Warner to approve the payment of May 2020 bills plus an additional three bills.
MOTION CARRIED

MOTION: Gritzmaker second Gregg to bring Christian Deaton on to Blissfield Township Fire Department for a probationary period of one year.
MOTION CARRIED

MOTION: Gritzmaker second Gregg to table the purchase of a brush truck.
MOTION CARRIED

MOTION: Cranor second Gritzmaker to pay Board of Review Members \$25.00 per hour.
ROLL CALL: Navarro yes, Gritzmaker yes, Gregg yes, Cranor yes, Warner yes.
MOTION CARRIED

MOTION: Gritzmaker second Gregg to make the final payment due to Webb Builders on fire station.
ROLL CALL: Gritzmaker yes, Gregg yes, Warnr yes, Navarro yes, Cranor yes,
MOTION CARRIED

MOTION: Gregg second Gritzmaker to accept the bid from Pasternak Tree and Landscap to remove a tree from Pleasant View Cemetery.
MOTION CARRIED

MOTION: Gritzmaker second Gregg to adjourn the meeting @ 8:55 P.M.
MOTION CARRIED

Respectfully submitted,

Diann Paul-Warner
Clerk

Adolio Q. Navarro
Supervisor

5:15 PM

07/14/20

Cash Basis

TOWNSHIP OF BLISSFIELD

Balance Sheet

As of June 30, 2020

Jun 30, 20

ASSETS

Current Assets

Checking/Savings

150 276 002.1 PERPECT- HERMAN	1,809.38
150 276 002.2 PERPECTUAL-C DREW	737.15
150 276 002.3 PERPECT-KARNER/ZI	436.13
150 276 002.4 PERPECT-J CLARK	756.61
701 000 001 TX COL CASH BNK-TLC	217,221.46
BLISS SB 101 340 002 FIRE FUND	420,653.73
BLISSFIELD STATE BANK	
101 103 002 GENERAL FUND	667,065.58
101 257 401 ADMINISTRATION FEE	92,707.81
101 340 002 FIRE FUND	7,841.94
206 340 002 EQUIP. FUND (FD)	316,609.67
401 444 002 ROAD FUND	554,169.36
BLISSFIELD STATE BANK - Other	19,837.86

Total BLISSFIELD STATE BANK 1,658,232.22

FIRST FEDERAL

401 444 002 ROAD FUND	183,124.95
FIRST FEDERAL - Other	2,772.28

Total FIRST FEDERAL 185,897.23

OLD NATIONAL BANK

101 103 001 GENERAL FUND	70,967.95
206 340 001 SP EQUIP	129,247.08
OLD NATIONAL BANK - Other	46.68

Total OLD NATIONAL BANK 200,261.71

Total Checking/Savings 2,686,005.62

General Bills

Stevens Disposal	\$	50.00
D & P Cable	\$	200.47
Consumers	\$	16.93
Village of Blissfield-water	\$	99.10
Project Z - laptop	\$	910.00
Project Z - monthly maintenance	\$	255.00
Jim Uckele - Planning.	\$	75.00
Bill Gritzmaker - Planning	\$	75.00
Jason Haynes - Planning	\$	105.00
Blissfield Advance	\$	104.90
Ivan Behrmann - Planning	\$	75.00
Spectrum Printing - election sup	\$	230.00
Len Cty Equalization - mapping	\$	1,388.10
Pasternak Tree Service	\$	2,400.00
Total:	\$	5,984.50

Fire Fund Operations

D & P Cable	\$	96.12
Village of Blissfield	\$	297.15
Madison Township	\$	2,125.00
Consumers Power	\$	397.04
Arbor Professional Services - collect	\$	55.00
Gill-roy's	\$	58.81
Blissfield Advance	\$	425.22
Project Z - Maintenance	\$	96.00
MI Dept Health/human services	\$	175.00
Mi Dept Health/human serv- Quality	\$	120.00
Stevens Disposal	\$	57.50
Accumed	\$	1,420.69
Napa Auto Parts	\$	16.99
McKesson	\$	7.43
K & S Tire	\$	96.00
MAC Service	\$	89.21
FSS Tech - yearly monitoring	\$	900.00
FSS Tech - nodules/reader/communic	\$	1,200.00
Total:	\$	7,633.16

Road Fund**Equipme**