

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING  
(VIRTUAL OPTION)  
Blissfield, MI 49228  
JUNE 09, 2020

MEETING CALLED TO ORDER

MINUTES OF MAY 14, 2020 REGULAR/VIRTUAL BOARD MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Board of Review Compensation

Cemetery Fence

Webb Construction—Final Pay Off

NEW BUSINESS

Cemetery Upkeep

PPE--Elections

MTA Classes

PLANNING COMMISSION

Conflict of Interest

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING

MAY 14,2020

Meeting/Virtual Meeting called to order by Supervisor Navarro @7:06 P.M. Members present : Cranor, Gritzmaker, Warner. Absent: Gregg

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

MOTION: Cranor second Gritzmaker to approve April 23,2020 budget hearing minutes.  
MOTION: CARRIED

MOTION: Gritzmaker second Warner to approve treasure's report dated April 30,2020.  
MOTION CARRIED

MOTION: Gritzmaker second Warner for payment of April/May bills totaling \$329,702.51.  
MOTION CARRIED

MOTION: Gritzmaker second Cranor to authorize cemetery keeper's contract for two years @ \$24,375.00 per year but to include trim fire station, and spraying.

ROLL CALL: YEAS: Cranor, Gritzmaker, Warner ABSTAIN: Navarro NO:

MOTION: Cranor second Warner to hire Bob Hoyle for \$225.00 to fix one section of cemetery fence and to check rest of the fence.

MOTION CARRIED

MOTION: Cranor second Gritzmaker to hire Meredith Francis as the new township auditor.

ROLL CALL: YEAS: Gritzmaker, Cranor, Warner, Navarro NO:

MOTION CARRIED

MOTION: Gritzmaker second Cranor to pay Tecumseh Trolley \$2225.00 for the installment of face shields and hand sanitizer.

MOTION CARRIED

MOTION: Gritzmaker second Warner to extend the current solar moratorium for six months.

ROLL CALL: YEAS: Cranor,Navarro, Warner, Gritzmaker

MOTION CARRIED

MOTION: Cranor second Gritzmaker to adjourn meeting @ 8:06 P.M.

MOTION CARRIED

Respectfully submitted,

Diann Warner Clerk

06/09/20

**Balance Sheet**

Cash Basis

As of May 31, 2020

May 31, 20**ASSETS****Current Assets****Checking/Savings**

150 276 002.1 PERFECT- HERMAN	1,809.38
150 276 002.2 PERFECTUAL-C DREW	737.15
150 276 002.3 PERFECT-KARNER/Zi	436.13
150 276 002.4 PERFECT-J CLARK	756.61
701 000 001 TX COL CASH BNK-TLC	210,655.95
BLISS SB 101 340 002 FIRE FUND	428,307.89
<b>BLISSFIELD STATE BANK</b>	
101 103 002 GENERAL FUND	621,913.64
101 257 401 ADMINISTRATION FEE	92,707.81
101 340 002 FIRE FUND	7,841.94
206 340 002 EQUIP. FUND (FD)	314,545.44
401 444 002 ROAD FUND	552,105.13
BLISSFIELD STATE BANK - Other	19,837.86

<b>Total BLISSFIELD STATE BANK</b>	<b>1,608,951.82</b>
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<b>BSB DECKER INS 101 103 697</b>	<b>4,826.48</b>
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**FIRST FEDERAL**

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

<b>Total FIRST FEDERAL</b>	<b>185,897.23</b>
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**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

<b>Total OLD NATIONAL BANK</b>	<b>200,261.71</b>
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<b>Total Checking/Savings</b>	<b>2,642,640.35</b>
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<b>Total Current Assets</b>	<b>2,642,640.35</b>
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<b>TOTAL ASSETS</b>	<b>2,642,640.35</b>
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<b>LIABILITIES &amp; EQUITY</b>	<b>0.00</b>
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06/09/20

## Transaction Detail by Account

Accrual Basis

May 2020

Type	Date	Num	Name	Amount
<b>FIRE FUND</b>				
Check	05/01/2020	3432	blissfield fire fighters assoc	3,238.58
Check	05/01/2020	3432	blissfield fire fighters assoc	227.00
Check	05/04/2020	3433	IMPACT PRINTING SERVICES	16.71
Check	05/15/2020	3435	SCHAEDLER & LACASSE	1,725.00
Check	05/15/2020	3436	DAVE'S GRAPHIC DESIGN	60.00
Check	05/15/2020	3437	ACCUMED BILLING INC	1,067.82
Check	05/15/2020	3438	D & P Cable	119.09
Check	05/15/2020	3439	VILLAGE OF BLISSFIELD	237.86
Check	05/15/2020	3440	CONSUMERS	1,688.46
Check	05/15/2020	3441	STEVE MILETICH	25.00
Check	05/15/2020	3442	BP	102.74
Check	05/15/2020	3442	BP	410.97
Check	05/15/2020	3443	VILLAGE OF BLISSFIELD	2,600.83
Check	05/27/2020	3444	BLISSFIELD FIREMENS ASSOCIATI...	441.04
Total FIRE FUND				11,961.10
<b>GENERAL FUND</b>				
Check	05/15/2020	9232	SCHAEDLER & LACASSE	475.00
Check	05/15/2020	9233	BS & A SOFTWARE	908.00
Check	05/15/2020	9233	BS & A SOFTWARE	729.00
Check	05/15/2020	9234	D & P Cable	188.50
Check	05/15/2020	9235	VOID	
Check	05/15/2020	9235	VOID	
Check	05/15/2020	9236	VILLAGE OF BLISSFIELD	58.03
Check	05/15/2020	9237	KCI	512.31
Check	05/15/2020	9238	AMERICAN LEGION POST 325	883.52
Check	05/15/2020	9239	CONSUMERS	155.49
Check	05/15/2020	9239	CONSUMERS	386.27
Check	05/15/2020	9240	TECUMSEH TROLLEY	2,225.00
Check	05/15/2020	9241	VILLAGE OF BLISSFIELD	2,600.82
Check	05/15/2020	9242	TLC	347.66
Check	05/18/2020	9245	JOHN HANCOCK	36.00
Check	05/18/2020	9246	BLISSFIELD ADVANCE	172.95
Check	05/19/2020	9247	LENAAWEE COUNTY TREASURER	22.51
Total GENERAL FUND				9,701.06
<b>ROAD FUND</b>				
Check	05/15/2020	9243	VILLAGE OF BLISSFIELD	2,600.83
Total ROAD FUND				2,600.83
<b>SPECIAL FIRE FUND</b>				
Check	05/15/2020	9244	VILLAGE OF BLISSFIELD	2,600.83
Total SPECIAL FIRE FUND				2,600.83
<b>TOTAL</b>				<b>26,863.82</b>