

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING

Blissfield, MI 49228

June 08, 2021

7:00 PM

MEETING CALLED TO ORDER

MINUTES OF MAY 11, 2021 REGULAR BOARD MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

RailRoad Street Property--Sale

Cemetery Historical Building

NEW BUSINESS

Extend Solar Moratorium

Township Office Facade Grant

PLANNING COMMISSION

ADJOURN

Blissfield Township Board Meeting

May 11, 2021 7:00 P.M.

Meeting called to order by Supervisor Navarro @ 7:00 P.M. All members present

MOTION: Wilson second Gritzmaker to approve the minutes of the April 13,2021 board meeting.
MOTION CARRIED.

MOTION: Gritzmaker second Wilson to approve the payment of bills dated April15 – May 11,2021.
MOTION CARRIED.

MOTION: Gritzmaker second Wilson to approve the treasurer report balance sheet dated May 11,2021.
MOTION CARRIED.

MOTION: Navarro second Gritzmaker by recommendation of the Blissfield Fire Chief to accept Haley Stace onto the department as a one year probationary.
MOTION CARRIED.

MOTION: Wilson second Gritzmaker to accept the bid from All Phase Roofing for \$2000.00 for snow guards to the fire station roof.
ROLL CALL: Navarro yes, Gritzmakere yes, Wilson yes, Wynn yes, Warner yes,
MOTION CARRIED.

MOTION: Gritzmaker second Wilson to purchase insurance for Blissfield Firefighters through Decker Insurance for the cost of \$ 4,791.00 for three years.
ROLL CALL: Gritzmaker yes, Wilson yes, Wynn yes, Warner yes, Navarro yes.
MOTION CARRIED.

MOTION: Gritzmaker second Wilson to add Tammy Wynn, treasurer, to all bank accounts.
MOTION CARRIED.

MOTION: Gritzmaker second Wilson to accept the application for PA 116 from Ben lott.
MOTION CARRIED.

MOTION: Wilson second Gritzmaker to pay RAP \$1,000.00 for fall spray of weeds in Blissfield cemeteries.
MOTION CARRIED.

MOTION: Wilson second Gritzmaker to adopt a post audit policy.
MOTION CARRIED.

MOTION: Navarro second Gritzmaker to appoint Ivan Behrmann Zoning Board of Appeals.
MOTION CARRIED.

MOTION: Navarro second Wilson to appoint Diane Knoblauch to the Blissfield Planning Commission.
MOTION CARRIED.

MOTION: Navarro second Wilson to appoint Brad Dennis as an alternate to the Blissfield Planning Commission.
MOTION CARRIED. Gritzmaker nay

MOTION: Warner second Wilson to authorize the planning commission to send Carlisle Wortman our current solar rough draft for review, not to exceed 8 hours.
ROLL CALL: Wilson yes, Wynn yes, Warner yes, Navarro no, Gritzmaker yes.
MOTION CARRIED.

MOTION: Gritzmaker second Wilson to adjourn the meeting at 9:38 P.M.
MOTION CARRIED.

Respectfully submitted,

Diann Warner
Clerk

Adolio Q. Navarro
Supervisor

06/08/21

Balance Sheet

Cash Basis

As of June 8, 2021

Jun 8, 21**ASSETS****Current Assets****Checking/Savings**

150 276 002.1 PERFECT- HERMAN	1,809.65
150 276 002.2 PERPECTUAL-C DREW	737.25
150 276 002.3 PERFECT-KARNER/Zi	436.20
150 276 002.4 PERFECT-J CLARK	756.78
701 000 001 TX COL CASH BNK-TLC	199,599.07
701 000 002 TX COL CASH BANK BS	104,961.74
BLISS SB 101 340 002 FIRE FUND	313,441.15
BLISSFIELD STATE BANK	
101 103 002 GENERAL FUND	824,647.71
101 257 401 ADMINISTRATION FEE	93,977.61
206 340 002 EQUIP. FUND (FD)	221,457.31
401 444 002 ROAD FUND	279,061.55
BLISSFIELD STATE BANK - Other	27,101.50

Total BLISSFIELD STATE BANK	<u>1,446,245.68</u>
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OLD NATIONAL BANK

101 103 001 GENERAL FUND	70,999.85
206 340 001 SP EQUIP	129,268.85
OLD NATIONAL BANK - Other	79.80

Total OLD NATIONAL BANK	<u>200,348.50</u>
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PREMIER BANK

401 444 002 ROAD FUND	183,124.95
PREMIER BANK - Other	2,860.46

Total PREMIER BANK	<u>185,985.41</u>
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Total Checking/Savings	<u>2,454,321.43</u>
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Total Current Assets	<u>2,454,321.43</u>
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TOTAL ASSETS	<u><u>2,454,321.43</u></u>
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LIABILITIES & EQUITY	0.00
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06/08/21

Transaction Detail by Account

Accrual Basis

May 16 through June 8, 2021

Type	Date	Num	Name	Amount
FIRE FUND				
Check	06/08/2021	3651	AFLAC	202.80
Check	06/08/2021		VILLAGE OF BLISSFIELD	551.24
Check	06/08/2021		NAPA Auto Parts	26.97
Check	06/08/2021		CONSUMERS	709.77
Check	06/08/2021		PROJECT Z CONSULTING, LLC	111.00
Check	06/08/2021		MCKESSON	371.74
Check	06/08/2021		STEVENS DISPOSAL	57.50
Check	06/08/2021		APOLLO FIRE EQUIPMENT	1,060.66
Check	06/08/2021		BLISSFIELD FIREMENS ASSOCIATI...	150.00
Check	06/08/2021		gill-roys hardware	41.00
Check	06/08/2021		BLISSFIELD FIREMENS ASSOCIATI...	115.30
Check	06/08/2021		BLISSFIELD FIREMENS ASSOCIATI...	307.33
Check	06/08/2021		Luke Fruchey	87.46
Check	06/08/2021		ACCUMED BILLING INC	1,512.83
Check	06/08/2021		D & P Cable	100.37
Check	06/08/2021		BP	583.51
Total FIRE FUND				5,989.48
GENERAL FUND				
Check	06/01/2021	9510	PROJECT Z CONSULTING, LLC	644.99
General Journal	06/01/2021	6/1 ...		2,031.50
General Journal	06/01/2021	6/1 ...		1,000.00
General Journal	06/01/2021	6/1 ...		3,303.50
General Journal	06/01/2021	6/1 ...		2,250.00
General Journal	06/01/2021	6/1 ...		200.00
General Journal	06/01/2021	6/1 ...		1,250.00
General Journal	06/01/2021	6/1 ...		2,250.00
General Journal	06/01/2021	6/1 ...		126.00
General Journal	06/01/2021	6/1 ...		-331.18
General Journal	06/01/2021	6/1 ...		120.00
Check	06/08/2021	9511	JOHN HANCOCK	2,933.33
Check	06/08/2021	9512	AMERICAN LEGION POST 325	1,013.76
Check	06/08/2021	9514	DAVE'S GRAPHIC DESIGN	185.88
Check	06/08/2021	9515	STEVENS DISPOSAL	63.25
Check	06/08/2021	9519	VILLAGE OF BLISSFIELD	220.13
Check	06/08/2021	9517	BLISSFIELD ADVANCE	75.00
Check	06/08/2021	9518	CONSUMERS	67.80
Check	06/08/2021	9520	DIANE KNOBLAUCH	60.00
Check	06/08/2021	9521	IVAN BEHMANN	60.00
Check	06/08/2021	9522	UCKELE, JAMES	50.00
Check	06/08/2021	9523	Blissfield Post Office	92.00
Check	06/08/2021	9524	SCHAEDLER & LACASSE	737.50
Check	06/08/2021	9525	CONSUMERS	116.76
Total GENERAL FUND				18,520.22
ROAD FUND				
Check	06/08/2021	9513	LENAWEE COUNTY ROAD COMMIS...	948.04
Total ROAD FUND				948.04

6:26 PM

06/08/21

Accrual Basis

TOWNSHIP OF BLISSFIELD

Transaction Detail by Account

May 16 through June 8, 2021

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Unclassified Check	06/08/2021	9516	VILLAGE OF BLISSFIELD	0.00
Total unclassified				0.00
TOTAL				<u><u>25,457.74</u></u>

2021	Citizens Assist		BLS Transfer	Medical	Tree/Wires	CO Alarm	P/I	Wildand/Brush	Fire	Assist PD	Mutual Aid Rec	Mutual Aid Giv	Month Total	Year End
	8	1	35	0	1	2	0	0	0	0	1	49	49	49
January														
February	3	2	24	0	0	1	0	1	0	5	0	31	80	
March	2	0	34	0	0	1	5	2	0	2	3	49	129	
April	3	0	26	2	1	2	1	3	1	0	3	42	171	
May	2	2	25	0	0	1	0	1	0	0	6	37	209	
June														
July														
August														
September														
October														
November														
December														
Total	185	5	144	2	2	7	1	7	1	8	13	209		



Al Navarro <blisstwpsupervisor@gmail.com>

June Fire Department Agenda

3 messages

Dale Fruchey <dalefruchey@gmail.com>

Thu, Jun 3, 2021 at 9:51 PM

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

Good evening

Blissfield Twp. Fire Department agenda for June township board meeting.

1. Station run report for May
2. MABAS box cards for the State of Michigan members.
3. Michigan State EMS license renewed.
4. COVID vaccination round 2 schedule for June 23rd 5-7pm
5. Training;; Dale Luke Instructor class
Department Tuesday night training; MAC grain rescue, Drafting, Forceibly entry, Fit testing & Personal vehicle inspection.
6. Resignation Letter; Howard Ickler

If you may have any questions or concerns feel free to contact me.

Thank you**Dale Fruchey****Fire Chief****Blissfield Twp. Fire Department****517-682-1212 Office****734-972-2849 Mobile**
