

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING

(VIRTUAL OPTION)

Blissfield, MI 49228

March 09, 2021

7:00 PM

MEETING CALLED TO ORDER

MINUTES OF February 09, 2021 REGULAR/VIRTUAL BOARD MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Office Maintenance

Kevin Decker-Decker Insurance

Cemetery Fence

Cemetery Building Upkeep

Township Bid Policy

Remodel Building

Jipson Street/Railroad Street Property

Ordinances: Amend Cemetery, Nuisance, Weeds, Outdoor Storage, Enforcement Officer

Enforcement Officer Contract

NEW BUSINESS

Township Website

Township Bills—Bank Authorized Signature

Cable Franchise Agreement—D & P Communications

2021 Blissfield Township Road Projects

QuickBooks Upgrade

Office Security

Treasurer Resignation

Treasurer Appointment

PLANNING COMMISSION

ADJOURN

Blissfield Township Board Meeting
February 9,2021 @ 7:00 P.M. / Virtual

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

MOTION: Cranor second Wilson to approve the minutes of the January 12,2021 regular board meeting.
MOTION CARRIED.

MOTION: Wilson second Gritzmaker to approve the treasurer's balance sheet dated January 31,2021.
MOTION CARRIED.

MOTION: Wilson second Gritzmaker to pay the January 2021 monthly bills. General fund: \$ 1,246.40 and Fire Fund \$ 11,616.35.
MOTION CARRIED.

MOTION: Gritzmaker second Cranor to lower the starting bid of the 2005 ambulance that is for sale to \$ 12,000.00 and relist for 30 more days.
MOTION CARRIED.

MOTION: Gritzmaker second Warner to purchase three used desk top computers from Project Z for \$334.00 each and three monitors for \$200.00 not to exceed the total cost of \$1,200.00.
MOTION CARRIED.

MOTION: Gritzmaker second Wilson to purchase ESO emergency reporting system for \$ 6440.00
ROLL CALL: Navarro yes, Gritzmaker yes, Wilson yes, Warner yes, Cranor yes.
MOTION CARRIED.

MOTION: Gritzmaker second Wilson to raise the hourly rate for office cleaning to \$13.00 per hour.
MOTION CARRIED.

MOTION: Wilson second Gritzmaker to appoint Nancy Cranor and Diann Warner to conduct interviews for the office cleaning position.
MOTION CARRIED.

MOTION: Gritzmaker second Wilson to pay the yearly fee of \$ 100.00 to River Raisin Watershed Council.
MOTION CARRIED.

MOTION: Gritzmaker second Cranor to reappoint Adolio Navarro the River Raisin Watershed Council representative.
MOTION CARRIED.

MOTION: Gritzmaker second Cranor to adopt the hardship resolution for tax payers as set forth by the Board of Review 2021.
ROLL CALL: Cranor yes, Gritzmaker yes, Wilson yes, Warner yes, Navarro yes.
MOTION CARRIED.

MOTION: Gritmaker second Wilson to purchase a new lap top computer from Project Z not to exceed \$980.00.
MOTION CARRIED.

MOTION: Gritmaker second Cranor to send a termination letter dated 02/09/2021 to a Blissfield Township Firefighter.

ROLL CALL: Gritmaker yes, Wilson yes, Warner yes, Navarro yes, Cranor yes.
MOTION CARRIED.

MOTION: Cranor second Gritmaker to pay Superior Uniform Sales Inc., \$ 2102.75 for class A uniforms for Blissfield Firefighters.

MOTION CARRIED.

MOTION: Gritmaker second Wilson to allow for virtual or in person appointments for March Board of Review.
MOTION CARRIED.

MOTION: Wilson second Gritmaker to pay Board of Review members a flat rate of \$ 40.00 per hour to chairman and \$ 30.00 per hour to member. Blissfield Township will pay education class.
MOTION CARRIED.

MOTION: Wilson second Gritmaker to pay \$ 90.00 for Board of Review Training with no additional compensation.
MOTION CARRIED.

MOTION: Gritmaker second Wilson to adjourn the meeting at 9:05 P.M.
MOTION CARRIED.

Respectfully submitted,

Diann Warner
Clerk

Balance Sheet

As of February 28, 2021

Feb 28, 21

ASSETS

Current Assets

Checking/Savings

150 276 002.1 PERFECT- HERMAN	1,809.56
150 276 002.2 PERFECTUAL-C DREW	737.22
150 276 002.3 PERFECT-KARNER/Zi	436.17
150 276 002.4 PERFECT-J CLARK	756.74
701 000 001 TX COL CASH BNK-TLC	249,620.67
701 000 002 TX COL CASH BANK BS	1,460,014.68
BLISS SB 101 340 002 FIRE FUND	273,558.45
BLISSFIELD STATE BANK	
101 103 002 GENERAL FUND	615,888.29
101 257 401 ADMINISTRATION FEE	93,962.99
206 340 002 EQUIP. FUND (FD)	221,457.31
401 444 002 ROAD FUND	268,802.92
Total BLISSFIELD STATE BANK	1,200,111.51
FIRST FEDERAL	
401 444 002 ROAD FUND	183,124.95
Total FIRST FEDERAL	183,124.95
OLD NATIONAL BANK	
101 103 001 GENERAL FUND	70,982.04
206 340 001 SP EQUIP	129,273.26
OLD NATIONAL BANK - Other	46.68
Total OLD NATIONAL BANK	200,301.98
Total Checking/Savings	3,570,471.93

General Bills

D & P Cable	\$	170.12
Consumers	\$	385.73
Village of Blissfield-water	\$	105.96
Stevens Disposal	\$	121.25
Blissfield Advance	\$	232.75
Project Z	\$	1,488.00
KCI- Tax Notices	\$	4.72
Lenawee Cty Printing	\$	245.07
Daves Graphic	\$	60.00
Decker Insurance	\$	20,660.00

Total: \$ **23,473.60**

Fire Fund Operations

Village of Blissfield-water	\$	551.23
D & P Cable	\$	100.37
Apollo Fire	\$	7,512.85
Consumers	\$	1,682.34
Gilroys	\$	44.53
Patriot Fire	\$	4,604.38
Akron Brass	\$	103.34
Project Z-	\$	111.00
Madison Township	\$	5,300.00
Travelors- Work Comp	\$	357.20
Decker Insurance	\$	20,660.00

Total: \$ **41,027.24**

Road Fund

Total: \$ -

Equipment Fund

Total: \$ -

Monthly Expenses:	\$	64,500.84
Year - To - Date		



Al Navarro <blisstwpsupervisor@gmail.com>

Fire Department Agenda

1 message

Dale Fruchey <dalefruchey@gmail.com>

Mon, Mar 8, 2021 at 8:59 PM

To: Adolio Navarro <blisstwpsupervisor@gmail.com>, diann paul-warner <blisstwpclerk@gmail.com>, Nancy Cranor <blisstwpclerk@yahoo.com>, Bill Gritzmaker <blisstwptrustee2@gmail.com>, Steven Wilson <sew19577590@gmail.com>

Hello

Sorry for the last minute agenda. Work has been keeping me busy then keeping up with Station calls, and throwing in this new ESO program.

- 1 February calls 31 total. (See attachment)
- 2 Open Bids for Ambulance and Brush Truck
- 3 FF/EMT Class Christian, Jason
- 4 Extrication Equipment Tools (Training April 11th)
- 5 ESO Program Kick off April 1st
Tablets need updated to accept ESO program.
- 6 Accu Med Billing Rates; Medical runs billing per each run (See Attachment)

Any questions or concerns feel free to contact me.

Thank you**Dale Fruchey****Fire Chief****Blissfield Twp Fire Department****Cell 734-972-2849**

2 attachments **February Run Report.pdf**
456K **Accum Med Rates.pdf**
983K