

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING

Blissfield, MI 49228

May 11, 2021

7:00 PM

MEETING CALLED TO ORDER

MINUTES OF April 13, 2021 REGULAR/VIRTUAL BOARD MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Decker Insurance—Fire Department

Cemetery Fence

Cemetery Historical Building

NEW BUSINESS

Treasurer—Bank Signature

PA116—Ben Iott

Cemetery Spraying

Post-Audit Policy

ZBA Appointment

PLANNING COMMISSION

PC—Conflict of Interest

PC Appointment—Alternate

PC-Carlisle Wortman

ADJOURN

Blissfield Township Board Meeting

April 13, 2021 7:00 P.M.

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

MOTION: Wilson second Gritmaker to approve the minutes of the March 3, 2021 board meeting.
MOTION CARRIED.

MOTION: Gritmaker second Wilson to approve the minutes of the March 30, 2021 special budget meeting.
MOTION CARRIED.

MOTION: Gritmaker second Wilson to approve the treasurer report balance sheet dated 4/13/2021.
MOTION CARRIED

MOTION: Gritmaker second Wilson to accept payment of the bills dated April 13, 2021.
MOTION CARRIED

MOTION: Gritmaker second Wilson to accept SOP # 116 for Blissfield Township Fire Dept.
MOTION CARRIED

MOTION: Wilson second Gritmaker to accept SOP #120 with the correction of employees will maintain current bank information to clerk not treasurer for Blissfield Fire Department.
MOTION CARRIED

MOTION: to accept SOP # 100 for Blissfield Township Fire Dept.
MOTION CARRIED

MOTION: Gritmaker second Wilson to approve the purchase of a power load machine for \$ 21,433.56 for Blissfield Township Fire Dept.

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

MOTION: Gritmaker second Wilson to approve the new and updated web site from Dave's Graphic Design.
MOTION CARRIED

MOTION: Gritmaker second Wilson to appoint Tammy Wynn as treasurer beginning May 1, 2021.
ROLL CALL: Gritmaker yes, Wilson yes, Warner yes, Navarro yes, Cranor abstain.
MOTION CARRIED

MOTION: Gritmaker second Wilson to nominate Diann Warner, clerk, as FOIA coordinator.
MOTION CARRIED

MOTION: Gritmaker second Wilson to renew Jamie Pearson's contract for one year, as cemetery sexton.

MOTION PASSED

MOTION: Wilson second Gritmaker to accept price increase for Blissfield Cemeteries effective May1, 2021.

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

MOTION CARRIED

MOTION: Cranor second Gritmaker to appoint Diane Knoblauch to the planning commission.

MOTION CARRIED

MOTION: Gritmaker second Wilson to adjourn meeting @ 8:34 P.M.

MOTION CARRIED

Respectfully submitted,

Diann Warner
Clerk

TOWNSHIP OF BLISSFIELD
Balance Sheet
As of May 11, 2021

May 11, 21

ASSETS

Current Assets

Checking/Savings

150 276 002.1 PERFECT- HERMAN	1,809.65
150 276 002.2 PERFECTUAL-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	198,454.07
701 000 002 TX COL CASH BANK BS	105,288.75
BLISS SB 101 340 002 FIRE FUND	316,649.92
BLISSFIELD STATE BANK	
101 103 002 GENERAL FUND	849,190.92
101 257 401 ADMINISTRATION FEE	93,977.61
206 340 002 EQUIP. FUND (FD)	221,457.31
401 444 002 ROAD FUND	264,547.54
BLISSFIELD STATE BANK - Other	27,051.50

Total BLISSFIELD STATE BANK 1,456,224.88

OLD NATIONAL BANK

101 103 001 GENERAL FUND	70,993.26
206 340 001 SP EQUIP	129,268.85
OLD NATIONAL BANK - Other	79.80

Total OLD NATIONAL BANK 200,341.91

PREMIER BANK

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

Total PREMIER BANK 185,985.41

Total Checking/Savings 2,466,684.82

Total Current Assets 2,466,684.82

TOTAL ASSETS 2,466,684.82

LIABILITIES & EQUITY 0.00

TOWNSHIP OF BLISSFIELD
Transaction Detail by Account
 April 15 through May 11, 2021

Type	Date	Num	Name	Amount
FIRE FUND				
Check	04/29/2021	3640	PROJECT Z CONSULTING, LLC	111.00
Check	04/29/2021	3640	PROJECT Z CONSULTING, LLC	917.00
Check	04/29/2021	3641	RELIANCE OXYGEN & EQUIPMENT	28.80
Check	04/29/2021	3642	STRYKER MEDICAL	66.12
Check	04/29/2021	3644	APOLLO FIRE EQUIPMENT	27,875.00
Check	04/29/2021	3645	BP	336.62
General Journal	04/30/2021	FF PAY		286.99
Check	04/30/2021			1.20
Check	05/11/2021	3646	VOID	
Check	05/11/2021	3647	CONSUMERS	741.26
Check	05/11/2021	3648	VILLAGE OF BLISSFIELD	563.19
Total FIRE FUND				30,927.18
GENERAL FUND				
Check	04/15/2021	9472	POWELL, DON	0.00
Check	04/15/2021	9473	IVAN BEHMANN	0.00
Check	04/15/2021	9474	UCKELE, JAMES	0.00
Check	04/15/2021	9475	BILL GRITZMAKER	0.00
Check	04/15/2021	9476	DIANE KNOBLAUCH	0.00
Check	04/15/2021	9471	JOHN HANCOCK	0.00
General Journal	04/15/2021	payc...	JOHN HANCOCK	-36.00
Check	04/15/2021	9479	DIANE KNOBLAUCH	60.00
Check	04/15/2021	9480	BILL GRITZMAKER	50.00
Check	04/15/2021	9481	UCKELE, JAMES	50.00
Check	04/15/2021	9482	IVAN BEHMANN	60.00
Check	04/15/2021	9483	POWELL, DON	50.00
Check	04/22/2021	9485	TLC	0.90
Check	04/29/2021	9486	BS & A SOFTWARE	739.00
Check	04/29/2021	9486	BS & A SOFTWARE	921.00
Check	04/29/2021	9487	JOHN HANCOCK	441.67
Check	04/29/2021	9488	LENAWEE COUNTY ROAD COMMIS...	4,255.38
Check	05/06/2021	9490	BLISSFIELD TOWNSHIP FIRE DEPT	2,411.00
General Journal	05/10/2021	5/1 ...		2,031.50
General Journal	05/10/2021	5/1 ...		1,000.00
General Journal	05/10/2021	5/1 ...		3,303.50
General Journal	05/10/2021	5/1 ...		2,250.00
General Journal	05/10/2021	5/1 ...		350.00
General Journal	05/10/2021	5/1 ...		1,166.67
General Journal	05/10/2021	5/1 ...		2,699.30
General Journal	05/10/2021	5/1 ...		486.00
General Journal	05/10/2021	5/1 ...		-331.18
General Journal	05/10/2021	5/1 ...		264.64
General Journal	05/10/2021	5/1 ...		0.00
Check	05/11/2021	9492	D&P CABLE	171.00
Check	05/11/2021	9493	CONSUMERS	236.88
Check	05/11/2021	9491	BLISSFIELD ADVANCE	191.70
Check	05/11/2021	9495	DIANE KNOBLAUCH	0.00
Check	05/11/2021	9496	BILL GRITZMAKER	0.00
Check	05/11/2021	9497	POWELL, DON	0.00
Check	05/11/2021	9498	IVAN BEHMANN	0.00
Check	05/11/2021	9500	UCKELE, JAMES	0.00
Check	05/11/2021	9494	DIANE KNOBLAUCH	60.00
Total GENERAL FUND				22,882.96

VOID

pay roll

6:34 PM

05/11/21
Accrual Basis

TOWNSHIP OF BLISSFIELD
Transaction Detail by Account
April 15 through May 11, 2021

Type	Date	Num	Name	Amount
Unclassified				
Check	04/15/2021	9477	JOHN HANCOCK	0.00
Check	04/15/2021	9478	JOHN HANCOCK	36.00
Check	05/11/2021		SCHAEDLER & LACASSE	3,025.00
Total unclassified				3,061.00
TOTAL				56,871.14

