

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING  
(VIRTUAL OPTION)  
Blissfield, MI 49228  
September 08, 2020

MEETING CALLED TO ORDER

MINUTES OF August 11, 2020 REGULAR/VIRTUAL BOARD MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Cemetery Fence

Appointment of Alternate Member to PC

NEW BUSINESS

PLANNING COMMISSION

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING

( Virtual Option )

August 11,2020

Meeting /Virtual meeting called to order @7:00 P.M. by supervisor Navarro. **Members Present:** Gregg, Warner, Gritzmaker. **Absent:** Cranor

MOTION: Gregg second Gritzmaker to approve the minutes of the July14,2020 regular board meeting.  
MOTION CARRIED.

MOTION: Gritzmaker second Warner to approve the minutes of the special board meeting held July 20,2020.  
MOTION CARRIED.

MOTION: Warner second Gregg to approve the treasure's balance sheet dated August 1,2020.  
MOTION CARRIED.

MOTION: Gregg second Warner to pay the August 2020 bills as presented with the correction of \$866.91 from Dave's Graphic Design being split in half between general fund and fire fund operations.  
MOTION CARRIED.

MOTION: Gritzmaker second Warner to accept the resignation of Jessica Spangler from the Blissfield Fire Department.  
MOTION CARRIED

MOTION: Navarro second Gregg to accept Jason McNett for a one year probation period on Blissfield Fire department.  
MOTION CARRIED.

MOTION: Gregg second Gritzmaker to adjourn @ 7:35 P.M.  
MOTION CARRIED

Respectfully submitted,

Diann Paul-Warner  
Clerk

Adolio Q. Navarro  
Supervisor

6:08 PM

TOWNSHIP OF BLISSFIELD

09/08/20

**Balance Sheet**

Cash Basis

As of August 31, 2020

Aug 31, 20

**ASSETS**

**Current Assets**

**Checking/Savings**

150 276 002.1 PERFECT- HERMAN	1,809.38
150 276 002.2 PERPECTUAL-C DREW	737.15
150 276 002.3 PERFECT-KARNER/ZI	436.13
150 276 002.4 PERFECT-J CLARK	756.66
701 000 001 TX COL CASH BNK-TLC	549,159.61
BLISS SB 101 340 002 FIRE FUND	434,020.44
BLISSFIELD STATE BANK	
101 103 002 GENERAL FUND	625,179.32
101 257 401 ADMINISTRATION FEE	92,707.81
101 340 002 FIRE FUND	7,841.94
206 340 002 EQUIP. FUND (FD)	324,490.53
401 444 002 ROAD FUND	496,500.90
BLISSFIELD STATE BANK - Other	19,837.86

**Total BLISSFIELD STATE BANK** 1,566,558.36

**FIRST FEDERAL**

401 444 002 ROAD FUND	183,124.95
FIRST FEDERAL - Other	2,781.43

**Total FIRST FEDERAL** 185,906.38

**OLD NATIONAL BANK**

101 103 001 GENERAL FUND	70,974.99
206 340 001 SP EQUIP	129,260.17
OLD NATIONAL BANK - Other	46.68

**Total OLD NATIONAL BANK** 200,281.84

**Total Checking/Savings** 2,939,665.95

**General Bills**

Stevens Disposal	\$	-
D & P Cable	\$	169.39
Consumers	\$	150.96
Village of Blissfield-water	\$	68.41
Tammy Wynn-reim stamps, elect	\$	62.13
Blissfield Advance	\$	37.50
Project Z	\$	410.00
John Hancock	\$	3,041.76

**Total:** \$ **3,940.15**

**Fire Fund Operations**

Village of Blissfield-water	\$	287.69
D & P Cable	\$	117.85
Accumed	\$	419.62
Madison Twp-2 months	\$	7,200.00
Consumers Power	\$	703.53
BP	\$	173.93
Target Solution-yrly fee, member	\$	3,933.72
Project Z-	\$	96.00
Mckesson	\$	449.11

**Total:** \$ **13,381.45**

**Road Fund**

Garno, Berry, Corey	\$	6,588.15
---------------------	----	----------

**Total:** \$ **6,588.15**

**Equipment Fund**

**Total:** \$ -

<b>Monthly Expenses:</b>	\$	<b>23,909.75</b>
<b>Year - To - Date</b>		



Al Navarro <blisstwpsupervisor@gmail.com>

---

## September Agenda

2 messages

---

**Dale Fruchey** <dalefruchey@gmail.com>

Fri, Sep 4, 2020 at 8:40 AM

To: Adolio Navarro <blisstwpsupervisor@gmail.com>

Good morning Al

I have put together the Fire department agenda for September.

- 1 Run report
- 2 Tyler Phillips resignation
- 3 Demo for Extrication equipment
- 4 Upcoming Training
- 5 Feather party update
- 6 Day time coverage pay
- 7 Cadet program

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

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

---