

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING

Blissfield, MI 49228

September 14, 2021

7:00 PM

MEETING CALLED TO ORDER

MINUTES OF AUGUST 10, 2021 REGULAR BOARD MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Cemetery Tree

Railroad Street Property

NEW BUSINESS

Renew-On-Line MTA Classes

PA116 Partial Termination Request—Renwand

PA116—Prielipp

Assessor—New Desk and 2 Cabinets

PLANNING COMMISSION

ADJOURN

Blissfield Township Board Meeting

August 10,2021

7:00 P.M.

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

MOTION: Gritmaker second Wilson to accept the minutes from the July 13,2021 board meeting.
MOTION CARRIED.

MOTION: Wilson second Gritmaker to accept the treasure's report dated through August 3,2021.
MOTION CARRIED.

MOTION: Gritmaker second Wison to accept payment of bills dated July 16,2021 through August 10,2021.
MOTION CARRIED.

MOTION: Navarro second Gritmaker to accept Jeremy Davis as one year probationary fire fighter for Blissfield Township Fire Department.
MOTION CARRIED.

MOTION: Gritmaker second Wilson to fund 6 people to attend advanced EMT training at the cost of \$950.00 per person.
MOTION CARRIED.

MOTION: Gritmaker second Wilson to accept FWB Inc. bid to survey and make a map of the Spiegel Cemetery for the cost of \$3600.00.
MOTION CARRIED.

MOTION: Wilson second Gritmaker to accept the PA 116 application of Maurice Denecker.
MOTION CARRIED.

MOTION: Gritmaker second Wilson to pay for Clerk and Deputy Clerk to attend a class on Spetember2,2021 through Michigan Association of Municipal Clerks for \$251.00.
MOTION CARRIED.

MOTION: Gritmaker second Wilson to accept Resolution 67-2021 the Blissfield Township Federal Procurement Conflict of Interest Policy.
ROLL CALL: Gritmaker yes, Wilson yes, Wynn yes, Warner yes, Navarro yes.
MOTION CARRIED.

MOTION: Gritmaker second Wilson to hire Nancy Cranor as an independent contractor for training at \$20.00 per hour.
MOTION CARRIED.

MOTION: Gritmaker second Wilson to adjourn the meeting at 8:08 P.M.
MOTION CARREID.

Respectfully submitted,

Diann Warner
Clerk

Adolio Q. Navarro
Supervisor

TOWNSHIP OF BLISSFIELD

Balance Sheet

As of September 14, 2021

Sep 14, 21**ASSETS****Current Assets****Checking/Savings**

150 276 002.1 PERFECT- HERMAN	1,809.74
150 276 002.2 PERFECTUAL-C DREW	737.29
150 276 002.3 PERFECT-KARNER/Zi	436.22
150 276 002.4 PERFECT-J CLARK	756.81
701 000 001 TX COL CASH BNK-TLC	14,094.63
701 000 002 TX COL CASH BANK BS	-302,529.34
BLISS SB 101 340 002 FIRE FUND	519,495.87
BLISSFIELD STATE BANK	
101 103 002 GENERAL FUND	413,791.71
101 257 401 ADMINISTRATION FEE	93,962.99
206 340 002 EQUIP. FUND (FD)	133,666.33
401 444 002 ROAD FUND	306,546.87
BLISSFIELD STATE BANK - Other	15.21

Total BLISSFIELD STATE BANK	<u>947,983.11</u>
------------------------------------	-------------------

OLD NATIONAL BANK

101 103 001 GENERAL FUND	71,063.63
206 340 001 SP EQUIP	129,284.87

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

PREMIER BANK

401 444 002 ROAD FUND	186,206.36
PREMIER BANK - Other	97.46

Total PREMIER BANK	<u>186,303.82</u>
---------------------------	-------------------

Total Checking/Savings	<u>1,569,436.65</u>
-------------------------------	---------------------

Total Current Assets	<u>1,569,436.65</u>
-----------------------------	---------------------

TOTAL ASSETS	<u><u>1,569,436.65</u></u>
---------------------	----------------------------

LIABILITIES & EQUITY	0.00
---------------------------------	------

TOWNSHIP OF BLISSFIELD
Transaction Detail by Account
 April 1 through May 15, 2020

Type	Date	Num	Name	Amount
FIRE FUND				
Check	04/21/2020	0848...	WEBB CONSTRUCTION	277,183.00
Check	04/27/2020	3419	D & P Cable	133.41
Check	04/27/2020	3420	CONSUMERS	948.56
Check	04/27/2020	3421	IMPACT PRINTING SERVICES	100.00
Check	04/27/2020	3423	PROJECT Z CONSULTING, LLC	96.00
Check	04/27/2020	3424	CONCORD INSPECTIONS	1,024.37
Check	04/27/2020	3425	FYR FYTER SALES	644.50
Check	04/27/2020	3426	ACCUMED BILLING INC	638.08
Check	04/27/2020	3422	SCHAEDLER & LACASSE	500.00
Check	04/27/2020	3427	ALL AMERICAN SERWER/DRAIN	466.98
Check	04/27/2020	3428	VILLAGE OF BLISSFIELD	255.74
Check	04/27/2020	0848...	WEBB CONSTRUCTION	13,600.49
Check	04/27/2020	3430	MCKESSON	228.46
Check	04/27/2020	3431	MADISON TOWNSHIP	6,650.00
Check	04/30/2020			6.00
General Journal	04/30/2020	ff aflac		0.00
General Journal	04/30/2020	ff aflac		619.84
General Journal	04/30/2020	ff aflac		300.87
General Journal	04/30/2020	ff aflac		0.00
General Journal	04/30/2020	ff aflac		456.30
Check	04/30/2020			1.00
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
Total FIRE FUND				315,373.66
GENERAL FUND				
Check	04/24/2020	9225	TLC	96.00
Check	04/27/2020	9226	JOHN HANCOCK	2,975.00
Check	04/27/2020	9227	CONSUMERS	76.63
Check	04/27/2020	9227	CONSUMERS	202.85
Check	04/27/2020	9228	D & P Cable	198.10
Check	04/27/2020	9229	BLISSFIELD ADVANCE	24.00
Check	04/27/2020	9229	BLISSFIELD ADVANCE	60.00
Check	04/27/2020	9229	BLISSFIELD ADVANCE	60.00
Check	04/27/2020	9230	VILLAGE OF BLISSFIELD	60.71
Check	04/27/2020	9231	SCHAEDLER & LACASSE	387.50
General Journal	04/30/2020			138.20
General Journal	04/30/2020			434.08
General Journal	04/30/2020			1,875.00
General Journal	04/30/2020			0.00
General Journal	04/30/2020			3,303.40
General Journal	04/30/2020			0.00
General Journal	04/30/2020			1,571.92
General Journal	04/30/2020			92.35
General Journal	04/30/2020			92.35

Transaction Detail by Account

09/14/21

April 1 through May 15, 2020

Accrual Basis

Type	Date	Num	Name	Amount
General Journal	04/30/2020			1,788.66
General Journal	04/30/2020			784.82
General Journal	04/30/2020			457.63
General Journal	04/30/2020			87.22
General Journal	04/30/2020			429.69
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
Total GENERAL FUND				24,665.71
ROAD FUND				
Check	05/15/2020	9243	VILLAGE OF BLISSFIELD	2,600.83
Total ROAD FUND				2,600.83
SPECIAL FIRE FUND				
Check	05/15/2020	9244	VILLAGE OF BLISSFIELD	2,600.83
Total SPECIAL FIRE FUND				2,600.83
TOTAL				345,241.03



Al Navarro <blisstwpsupervisor@gmail.com>

Township Agenda for Fire Department

2 messages

Dale Fruchey <dalefruchey@gmail.com>

Wed, Sep 8, 2021 at 9:30 PM

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

Hello Adolio and Diann

Agenda for Blissfield Twp Fire Department.

1. Run Report for August 45 Total (see attachment)
2. Shaun Young Resignation
3. Credit Card for Fire Department (medical supplies)
4. 73-21 Ladder truck accident. Seth Gebert backing into the station hit a pole outside Bldg. SOP is being drawn up to have a spotter in place when backing Fire trucks.
5. Move Luke Fruchey to Captain 2 and Brandon Lidster to Lieutenant 1.
6. *Station update report.*
 Duel dispatch between Palmyra and Blissfield
 Oakland county memorial for Joe Gallo
 Rossccommons memorial 17th & 18th for LODD
 Haz-Mat tableTop 7th
 Advanced-EMT course starts 10-30-21 Finish 2-10-22

Any questions or concerns feel free to contact me.

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

2 attachments

 **Run Reports.xlsx**
24K

 **Member Monthly Report.xlsx**
19K

Al Navarro <blisstwpsupervisor@gmail.com>

Thu, Sep 9, 2021 at 11:52 AM

To: blisstwpclerk <blisstwpclerk@gmail.com>, blisstwptreasurer22@yahoo.com, Roger Bill Gritzmaker <blisstwptrustee2@gmail.com>, Steven Wilson <sew19577590@gmail.com>

Board Members,

I am forwarding the FD Agenda for your review prior to Tuesday Meeting.

Al Navarro
 Township Supervisor
 [Quoted text hidden]