

AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING
120 S. Lane Street
Blissfield, MI 49228
JULY 09, 2019

MEETING CALLED TO ORDER

MINUTES OF JUNE 11th MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Member Run/Training Percentage Requirements

NEW BUSINESS

Floodplain Ordinance Addressing Provisions of State Construction Code

Floodplain Community Resolution

Resolution for Blissfield Township to Participate in Floodplain Insurance Program

Computer—Tax Assessor

Sell Township Property (Railroad Street)

UNFINISHED BUSINESS

PA116—Noel Eisenmann

PLANNING COMMISSION

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING

JUNE 11, 2019

Meeting called to order by Supervisor Navarro. Members present Gritzmaker, Gregg, Cranor, Warner

MOTION: Cranor second Gregg to accept the minutes of the May 14, 2019 board meeting.

MOTION CARRIED

MOTION: Gritzmaker second Gregg to accept the treasure's report of June 11, 2019.

MOTION CARRIED

MOTION: Gritzmaker second Gregg to approve the payment of June 2019 bills. General fund \$7604.64, General Fire Fund \$9774.03, Road Fund \$482.99, Equipment Fund \$482.99.

MOTION CARRIED

MOTION: Gritzmaker second Gregg to adjust fireman pay by one half hour (30 Minutes) to the person writing the report at the end of a call.

MOTION CARRIED

TABLED until July 9, 2019 meeting discussion / vote regarding Member Run / Training Percentage Requirements.

Tabled PA116 decision for Noel Eisenmann until July 9, 2019 meeting.

Budget Amendment for Pleasant View Cemetery for removal of Oak Tree.

MOTION: Gregg second Gritzmaker to change all bank accounts and add the current treasurer, Nancy Cranor and current clerk, Diann Paul-Warner.

MOTION CARRIED

MOTION: Gritzmaker second Cranor to pay \$120.00 x2 for township recycling.

MOTION CARRIED

MOTION Gritzmaker second Gregg to adjourn at 8:32.

MOTION CARRIED

Respectfully submitted,

Diann Warner
Clerk

Adolio Q. Navarro, Jr.
Supervisor

TOWNSHIP OF BLISSFIELD

Balance Sheet

As of June 30, 2019

BALANCE SHEET

Jun 30, 19

ASSETS

Current Assets

Checking/Savings

150 276 002.1 PERFECT- HERMAN	1,808.66
150 276 002.2 PERPECTUAL-C DREW	736.76
150 276 002.3 PERFECT-KARNER/ZI	435.90
150 276 002.4 PERFECT-J CLARK	756.27
701 000 001 TX COL CASH BNK-TLC	6,392.58
BLISS SB 101 340 002 FIRE FUND	419,917.37
BLISSFIELD STATE BANK	
101 103 002 GENERAL FUND	302,686.77
101 257 401 ADMINISTRATION FEE	85,841.96
101 340 002 FIRE FUND	7,841.94
206 340 002 EQUIP. FUND (FD)	264,757.42
401 444 002 ROAD FUND	531,459.78
BLISSFIELD STATE BANK - Other	19,837.86
Total BLISSFIELD STATE BANK	<u>1,212,425.73</u>
BSB DECKER INS 101 103 697	94,242.58
FIRST FEDERAL	
401 444 002 ROAD FUND	183,124.95
FIRST FEDERAL - Other	1,914.21
Total FIRST FEDERAL	<u>185,039.16</u>
OLD NATIONAL BANK	
101 103 001 GENERAL FUND	70,947.14
206 340 001 SP EQUIP	129,207.62
OLD NATIONAL BANK - Other	40.11
Total OLD NATIONAL BANK	<u>200,194.87</u>
Total Checking/Savings	<u>2,121,949.88</u>

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June 2018 2019

Stevens Disposal	\$	51.75
D & P Cable	\$	149.41
Consumers	\$	124.83
Village of Blissfield	\$	-
GBS INC - Elections	\$	52.63
PROJECT Z CONSULTING, LLC - Networking	\$	2,090.00
American Legion - Osenko Flag Holder	\$	50.00
FWB - Cem. Maps	\$	630.00
Blissfield Advance	\$	65.50
Postmaster/election stamps 71.00	\$	71.00
KCI - Tax Statements	\$	198.85
SCHAEDLER & LACASSE - Ordinances	\$	875.00
D. Warner	\$	294.08
Total:	\$	4,653.05

Fire Fund Operations

Stevens Disposal	\$	51.75
Frontier	\$	160.35
D & P Cable		
Accumed	\$	434.46
Madison Township	\$	4,100.00
Consumers Power - 2 Mos	\$	837.83
BP	\$	506.68
H and H Repair	\$	807.77
SCHAEDLER & LACASSE - Navarro/Crist	\$	250.00
Stratos	\$	769.00
Village of Blissfield		
VAC HEALTH PC	\$	103.00
Raisin Charter Township	\$	49.50
Total:	\$	8,070.34

Road Fund

Total: \$ -

Equipment Fund

Total: \$ -

Monthly Expenses:	\$	12,723.39
Year - To - Date	\$	47,183.08