

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING

Blissfield, MI 49228

August 09, 2022

7:00 PM

MEETING CALLED TO ORDER

APPROVAL OF AGENDA

MINUTES OF JULY 12, 2022 REGULAR BOARD MEETING

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Cemetery Sexton

Cemetery Tree's

Grave Sites

NEW BUSINESS

Township Housing Study—Lynne Punnett

ZBA Appointment—Alan Dickerson

BOR Appointment—Jacob Isley

Office Hours--Clerk

PLANNING COMMISSION

ADJOURN

Blissfield Township Regular Board Meeting
120 S. Lane Street
Blissfield, MI 49228
July 12, 2022 @ 7:00 PM

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

MOTION: Gritmaker second Wilson to approve the Agenda for July 12, 2022 Meeting as presented.
MOTION CARRIED.

MOTION: Wilson second Gritmaker to approve the Minutes of the June 21, 2022 Regular Board Meeting as presented.
MOTION CARRIED.

MOTION: Wilson second Gritmaker to accept the payment of bills as presented dated July 12, 2022 with corrected bills.
MOTION CARRIED.

MOTION BY RESOLUTION: Gritmaker second Wilson to amend the 2022-2023 General Township Budget, State Revenue Sharing due to an increase of \$6,093.00 additional funding received over the project estimate of \$62,871.00 received from the State of Michigan.
ROLL CALL: Wilson yes, Wynn yes, Warner yes, Navarro yes, Gritmaker yes.
MOTION CARRIED BY RESOLUTION.

MOTION BY RESOLUTION: Gritmaker second Wilson to implement an improved Financial Management, Personnel Management, and Cemetery Management system for the Township concerning the General Ledger, Accounts Payable, Cash Receipting, Payroll, Cemetery Management and to have said company provide Modules, Data Conversions/ Database Setup, provide Project Management and Implementation Planning, and provide Implementation and Training for said services.
ROLL CALL: Wynn yes, Warner no, Navarro yes, Gritmaker yes, Wilson yes.
MOTION CARRIED BY RESOLUTION.

MOTION BY RESOLUTION: Navarro second Gritmaker to amend the 2022-2023 General Township Budget, Cemetery Miscellaneous Fund, to pay the amount of \$ 1,305.03 for Veteran Memorial Flags that are required to be purchased by Blissfield Township.
ROLL CALL: Warner yes, Navarro yes, Gritmaker yes, Wilson yes, Wynn yes.
MOTION CARRIED BY RESOLUTION.

MOTION BY RESOLUTION: Navarro second Gritmaker to amend the 2022- 2023 General Township Budget, Crane & Spiegel Cemetery, to pay for Cemetery Plot Maps that were authorized by the Township Board in 2021 at the cost of \$4,227.50 but not received until Budget Year 2022-2023.
ROLL CALL: Navarro yes, Gritmaker yes, Wilson yes, Wynn yes, Warner yes.
MOTION CARRIED BY RESOLUTION.

MOTION BY RESOLUTION: Navarro second Gritmaker TO AMEND THE 2022-2023 General Township Budget, Cemetery Repair & Maintenance, due to an increase of unexpected expenses of \$5,729.00 in 1888

repairs to cemetery pole barn and tree removal over the original budget of \$650.00 caused by heavy wind and rain storms.

ROLL CALL: Gritzmaker yes, Wilson yes, Wynn yes, Warner yes, Navarro yes.

MOTION CARRIED BY RESOLUTION.

MOTION BY RESOLUTION: Navarro second Gritzmaker to hire a sexton to prepare graves for the burial, closing of graves after burial, probing of the cemetery grounds for interment and install foundations for new markers and said Contractor shall furnish all equipment necessary to perform his work.

ROLL CALL: Wilson yes, Wynn yes, Warner yes, Navarro yes, Gritzmaker yes.

MOTION CARRIED BY RESOLUTION.

MOTION BY RESOLUTION: Navarro second Gritzmaker to amend the 2022-2023 General Budget, Real Property Delinquent Tax, due to a reimbursement of \$ 8,803.80 delinquent tax revenue received from Lenawee County for fiscal year 2021.

ROLL CALL: Wynn yes, Warner yes, Navarro yes, Gritzmaker yes, Wilson yes.

MOTION CARRIED BY RESOLUTION.

MOTION BY RESOLUTION: Navarro second Gritzmaker to amend the 2022-2023 Delinquent Tax Road Budget due to a reimbursement of \$13,045.33 in delinquent tax revenue received from Lenawee County for fiscal year 2021.

ROLL CALL: Warner yes, Navarro yes, Gritzmaker yes, Wilson yes, Wynn yes.

MOTION CARRIED BY RESOLUTION.

MOTION BY RESOLUTION: Navarro second Gritzmaker to amend the 2022-2023 Fire Department Operations Delinquent Tax Budget due to a reimbursement of \$ 7,560.72 in delinquent tax revenue received from Lenawee County for fiscal year 2021.

ROLL CALL: Navarro yes, Gritzmaker yes, Wilson yes, Wynn yes, Warner yes.

MOTION CARRIED BY RESOLUTION.

MOTION BY RESOLUTION: Navarro second Gritzmaker to amend the Blissfield Township Fire Department Operations Ambulance Equipment 2022-2023 Budget by an additional \$25,000.00 to pay for the purchase of a Stryker Power Load authorized by the Township Board and received and authorized by the Township Board in 2021 at the cost of \$21,433.51.

ROLL CALL: Gritzmaker yes, Wilson yes, Wynn yes, Warner yes, Navarro yes.

MOTION CARRIED BY RESOLUTION.

MOTION: Gritzmaker second Wilson to adjourn meeting @ 7:52 PM.

MOTION CARRIED.

Diann Warner
Clerk

TOWNSHIP OF BLISSFIELD
Transaction Detail by Account
July 13 through August 10, 2022

Type	Date	Num	Name	Amount
FIRE FUND				
Check	07/18/2022	3861	RELIANCE OXYGEN & EQUIPMENT	98.80
Check	07/31/2022			1.00
Check	08/09/2022	3863	D & P Cable	101.76
Check	08/09/2022	3864	AFLAC	202.80
Check	08/09/2022	3865	GILLROY'S	215.71
Check	08/09/2022	3866	CONSUMERS	723.00
Check	08/09/2022	3867	DALE B FRUCHEY	1,235.81
Check	08/09/2022	3868	VILLAGE OF BLISSFIELD	539.29
Check	08/09/2022	3869	MCKESSON	541.48
Check	08/09/2022	3870	MCKESSON	29.70
Check	08/09/2022	3871	APOLLO FIRE EQUIPMENT	495.90
Check	08/09/2022	3872	The AccuMed Group	646.00
Check	08/09/2022	3873	BP	331.90
Check	08/09/2022	3873	BP	371.02
Check	08/09/2022	3874	CHARTER TOWNSHIP OF MADISON	4,175.00
Total FIRE FUND				9,709.17
GENERAL FUND				
Check	07/18/2022	9759	TLC Visa	40.00
Check	07/18/2022	9759	TLC Visa	584.68
General Journal	07/28/2022	July ...		-281.26
General Journal	07/28/2022	July ...		580.50
General Journal	07/28/2022	July ...	Porter, Aiden	2,197.92
General Journal	07/28/2022	July ...	PRECAST CONCRETE	700.00
General Journal	07/28/2022	July ...	CHRIS RENIUS	3,303.50
General Journal	07/28/2022	July ...	NANCY CRANOR	183.00
General Journal	07/28/2022	July ...	BILL GRITZMAKER	100.00
General Journal	07/28/2022	July ...	al navarro	1,250.00
General Journal	07/28/2022	July ...	DIANN PAUL-WARNER	2,250.00
General Journal	07/28/2022	July ...	Phillips, Melody	555.00
General Journal	07/28/2022	July ...	TAMMY WYNN	2,250.00
General Journal	07/28/2022	July ...	CHAD BANGERTER	90.00
General Journal	07/28/2022	July ...	CHARLES LIEVENS	35.00
General Journal	07/28/2022	July ...	UCKELE, JAMES	25.00
General Journal	07/28/2022	July ...	Wilson, Steve	100.00
General Journal	07/28/2022	July ...		750.00
General Journal	07/29/2022	july inv		180.35
Check	07/31/2022			1.00
Check	08/09/2022	9760	US Bank Equipment Finance	94.64
Check	08/09/2022	9761	CONSUMERS	148.20
Check	08/09/2022	9761	CONSUMERS	38.43
Check	08/09/2022	9762	SPECTRUM PRINTING	360.00
Check	08/09/2022	9763	D & P Cable	297.28
Check	08/09/2022	9764	The Advance	80.70
Check	08/09/2022	9765	VILLAGE OF BLISSFIELD	103.57
Check	08/09/2022	9766	LENAWEE COUNTY ROAD COMMIS...	12,855.20
Check	08/09/2022	9767	VILLAGE OF BLISSFIELD	12,700.99
Check	08/09/2022	9768	APPLE MAT RENTAL	94.80
Total GENERAL FUND				41,668.50

6:56 PM

08/09/22

Accrual Basis

TOWNSHIP OF BLISSFIELD
Transaction Detail by Account
July 13 through August 10, 2022

Type	Date	Num	Name	Amount
Unclassified				
General Journal	07/18/2022	10-1...	RELIANCE OXYGEN & EQUIPMENT	-182.95
Check	07/18/2022	3862	K & B ASPHALT SEALCOATING	1,993.00
Total unclassified				1,810.05
TOTAL				53,187.72

TOWNSHIP OF BLISSFIELD
Profit & Loss Budget vs. Actual
April 1 through August 9, 2022

Ordinary Income/Expense	Apr 1 - Aug 9, 22	Budget	\$ Over Budget	% of Budget
Income				
101 000 390 Unrestricted Fund B	0.00	0.00	0.00	0.0%
101 000 476 BLDG PERMIT FEES	1,050.00	600.00	450.00	175.0%
101 000 477 METRO ACT	0.00	0.00	0.00	0.0%
101 000 573	0.00	0.00	0.00	0.0%
101 000 573 LCSS	20,129.96	7,989.40	12,140.56	252.0%
101 000 574 St Rev Sharing	0.00	0.00	0.00	0.0%
101 084 282 ARPA	32,687.68	32,120.00	567.68	101.8%
101 100 574 ST REV SHARING	25,384.25	62,871.00	-37,486.75	40.4%
101 101 539 GRANTS	0.00	0.00	0.00	0.0%
101 103 031 LAND SPLIT	285.00	1,300.00	-1,015.00	21.9%
101 103 032 PA 116	75.00	225.00	-150.00	33.3%
101 103 035 FOIA	1,375.00	3,996.20	-2,621.20	34.4%
101 103 401 CURRENT PROPERTY TA	0.00	135,026.28	-135,026.28	0.0%
101 103 407 DELINQUENT PRPT TAX	11,264.38	0.00	11,264.38	100.0%
101 103 446 INT/PEN DEL.TAX	0.00	0.00	0.00	0.0%
101 103 515 DOG LICENSE	386.25	555.00	-168.75	69.6%
101 103 516 VARIANCE HR. FEE	0.00	0.00	0.00	0.0%
101 103 574 ST REV--SNG BS TAX	0.00	0.00	0.00	0.0%
101 103 670 ADMIN FEE REVENUE	3,085.94	41,632.53	-38,546.59	7.4%
101 103 671 INTEREST EARNED	321.81	430.26	-108.45	74.8%
101 103 671A INT ST REV SHARIN	0.00	0.00	0.00	0.0%
101 103 675 FRANCHISE FEES	1,817.43	5,411.41	-3,593.98	33.6%
101 103 685 SALE OF FIXED ASSET	0.00	0.00	0.00	0.0%
101 103 691 REC'D FR OTHER FUND	0.00	0.00	0.00	0.0%
101 103 693 REFUNDS-REBATES	0.00	0.00	0.00	0.0%
101 103 694 OTHER	0.00	35.00	-35.00	0.0%
101 103 695 REIMBURSEMENTS-INSUR	-4.65	0.00	-4.65	100.0%
101 201 209 CEMETERY SALES	0.00	0.00	0.00	0.0%
101 262 634 OPENING/CLOSING FEE	6,075.00	22,025.00	-15,950.00	27.6%
101 262 643 SALE OF LOTS	3,025.00	17,675.00	-14,650.00	17.1%
101 302 634 AMBULANCE BILLS	34,344.84	99,356.71	-65,011.87	34.6%
101 302 691 FROM OTHER FUNDS	0.00	0.00	0.00	0.0%
101 340 401 REVENUE FROM TAXES	0.00	135,026.28	-135,026.28	0.0%
101 340 407 DELINQUENT TAXES	5,542.50	0.00	5,542.50	100.0%
101 340 446 INTEREST DELQ TAXES	0.00	0.00	0.00	0.0%
101 340 539 State Grant Income	0.00	0.00	0.00	0.0%
101 340 573 LCSS	10,064.98	8,330.99	1,733.99	120.8%
101 340 574 ST MI-SINGLE BS TAX	0.00	0.00	0.00	0.0%
101 340 574 ST REV SHARING	0.00	0.00	0.00	0.0%

TOWNSHIP OF BLISSFIELD
Profit & Loss Budget vs. Actual
April 1 through August 9, 2022

	Apr 1 - Aug 9, 22	Budget	\$ Over Budget	% of Budget
101 340 671 INTEREST	189.16	305.53	-116.37	61.9%
101 340 691 FROM OTHER FUNDS	0.00	0.00	0.00	0.0%
101 340 693 REFUNDS	0.00	0.00	0.00	0.0%
101 340 695 INS REIMBURSE	617.00	0.00	617.00	100.0%
101 340 698 INS RECOVERY	0.00	0.00	0.00	0.0%
101 340 995--SALE OF USED EQUIP	0.00	0.00	0.00	0.0%
150 276 674 Contribut/donation	0.00	0.00	0.00	0.0%
206 000 573 LCSS	-10,064.98	4,165.49	-14,230.47	-241.6%
206 340 401 CURENT TAXES	0.00	67,509.36	-67,509.36	0.0%
206 340 407 DELINQUENT TAXES	8,733.93	0.00	8,733.93	100.0%
206 340 446 INTEREST-DELQ TAXES	0.00	0.00	0.00	0.0%
206 340 577 LCSS	5,032.48	0.00	5,032.48	100.0%
206 340 671 INTEREST	148.07	161.40	-13.33	91.7%
206 340 691 REC'D FROM OTHER FU	0.00	0.00	0.00	0.0%
206 340 693 REFUNDS	0.00	0.00	0.00	0.0%
206 340 965 TRANS-FR OTH FUNDS	0.00	0.00	0.00	0.0%
206 340 967 CONTRI-OTHER FUNDS	0.00	0.00	0.00	0.0%
206 340 967 CONTRIBUTIONS	0.00	0.00	0.00	0.0%
249 000 671 INTEREST	0.00	0.00	0.00	0.0%
249 000 965 TRAN TO OTHER FUNDS	0.00	0.00	0.00	0.0%
260 340 577 ST REV SHARING	0.00	0.00	0.00	0.0%
401 000 573 LCSS	15,097.47	0.00	15,097.47	128.2%
401 444 401 CURRENT TAXES	0.00	11,773.98	-11,773.98	0.0%
401 444 407 DELINQUENT TAXES	16,567.75	198,989.54	-198,989.54	0.0%
401 444 446 INTEREST-DELQ TAXES	0.00	0.00	0.00	100.0%
401 444 447 TELECOMMUNICATIONS	0.00	0.00	0.00	0.0%
401 444 573 ST REV SHARING	0.00	0.00	0.00	0.0%
401 444 671 INTEREST	510.92	531.54	-20.62	96.1%
401 444 691 REC'D FROM OTHER FU	0.00	0.00	0.00	0.0%
401 444 693 REFUNDS	0.00	0.00	0.00	0.0%
TAX ACCOUNT BSB	0.00	0.00	0.00	0.0%
TRANS FROM OTHER FUNDS	0.00	50,000.00	-50,000.00	0.0%
101 . 101 000 072 REVENUE FROM TAXES	0.00	0.00	0.00	0.0%
206 . 000 072 DUE FROM COUNTY	0.00	0.00	0.00	0.0%
401 . 000 072 REVENUE FROM TAXES	0.00	0.00	0.00	0.0%
Total Income	193,742.17	908,042.90	-714,300.73	21.3%

TOWNSHIP OF BLISSFIELD
Profit & Loss Budget vs. Actual
April 1 through August 9, 2022

	Apr 1 - Aug 9, 22	Budget	\$ Over Budget	% of Budget:
Cost of Goods Sold				
50000 - Cost of Goods Sold	0.00	0.00	0.00	0.0%
Total COGS	0.00	0.00	0.00	0.0%
Gross Profit	193,742.17	908,042.90	-714,300.73	21.3%
Expense				
101 101 702 SALARY-TRUSTEES	1,100.00	2,500.00	-1,400.00	44.0%
101 101 727 OFFICE SUPPLIES	1,692.21	2,000.00	-307.79	84.6%
101 101 801 AUDITOR	0.00	3,700.00	-3,700.00	0.0%
101 101 850 TELEPHONES	1,597.79	1,500.00	97.79	106.5%
101 101 900 PRINTING--PUBLICATIONS	2,093.95	1,000.00	1,093.95	209.4%
101 101 956 MISC	3,149.78	5,500.00	-2,350.22	57.3%
101 103 200 COMP & WEB HOSTING	625.88	2,052.00	-1,426.12	30.5%
101 103 205 BS&A SOFTWARE	1,714.00	2,145.00	-431.00	79.9%
101 103 210 BS&A SOFTWARE	0.00	0.00	0.00	0.0%
101 103 446 INT/PEN DEL TAX	0.00	0.00	0.00	0.0%
101 103 655 TAX REFUNDS	0.00	0.00	0.00	0.0%
101 103 672 ADD FEE EXPENSE	0.00	0.00	0.00	0.0%
101 103 702 TRAINING/PROF SERV	0.00	0.00	0.00	0.0%
101 103 714 TWP SHARE-MED/SOC S	2,097.35	4,500.00	-2,402.65	46.6%
101 103 722 TWP-PENSION PREMIUM	5,681.96	13,500.00	-7,818.04	42.1%
101 103 850 DDA	12,700.99	3,200.00	9,500.99	396.9%
101 103 860 MILEAGE,DIS MTG,CON	25.74	3,000.00	-2,974.26	0.9%
101 103 930 REPAIR & MAINTENANC	99.90	800.00	-700.10	12.5%
101 103 962 MTT REFUND-	0.00	0.00	0.00	0.0%
101 103 962 REFUND MTT	0.00	0.00	0.00	0.0%
101 103 962 REUND MTT	0.00	0.00	0.00	0.0%
101 103 965 TRANS TO OTHER FUND	0.00	0.00	0.00	0.0%
101 103 975 PRPT(PUR-IMPROVE)	0.00	0.00	0.00	0.0%
101 103 980 PURCH-EQUIPMENT	0.00	0.00	0.00	0.0%
101 103 980 PLAN COMMISSION	490.00	6,000.00	-5,510.00	8.2%
101 171 702 SUPERVISOR SALARY	5,000.00	15,000.00	-10,000.00	33.3%
101 209 702 ASSESSOR	13,213.50	39,643.00	-26,429.50	33.3%
101 209 702.1 Assessor Expenses	0.00	2,500.00	-2,500.00	0.0%
101 215 702 CLERK SALARY	9,000.00	27,000.00	-18,000.00	33.3%
101 215 702.1 Deputy Clerk	774.00	2,500.00	-1,726.00	31.0%
101 247 956 BD OF REVIEW	150.00	2,000.00	-1,850.00	7.5%
101 252 833 TAX STMT PREP	1,164.46	7,400.00	-6,235.54	15.7%
101 253 702 TREAS SALARY	9,200.00	27,000.00	-17,800.00	34.1%
101 253 702.1 DEPUTY TREASURER	336.00	2,500.00	-2,164.00	13.4%

TOWNSHIP OF BLISSFIELD
Profit & Loss Budget vs. Actual
April 1 through August 9, 2022

	Apr 1 - Aug 9, 22	Budget	\$ Over Budget	% of Budget
101 262 702.1 CEM-KEEPER	8,791.68	26,375.00	-17,583.32	33.3%
101 262 702.2 CEM-SEXTON	2,800.00	9,000.00	-6,200.00	31.1%
101 262 702.2 CEM SEXTON	0.00	0.00	0.00	0.0%
101 262 702.3 CRANE & SPIEGEL	4,227.50	5,000.00	-772.50	84.6%
101 262 740 CEM SUPPLIES	0.00	0.00	0.00	0.0%
101 262 920 CEMETERY UTILITIES	551.78	600.00	-48.22	92.0%
101 262 930 REPAIR-MAINTENANCE	5,729.00	650.00	5,079.00	881.4%
101 262 956 CEM MISC	1,365.23	400.00	965.23	341.3%
101 262 977 CEM EQUIP/LAND IMPR	0.00	0.00	0.00	0.0%
101 265 920 OFFICE UTILITIES	1,579.91	2,500.00	-920.09	63.2%
101 265 956 ELECTION EXPENSES	2,526.54	17,000.00	-14,473.46	14.9%
101 266 817 ATTORNEY FEES	1,800.00	6,000.00	-4,200.00	30.0%
101 302 634 MADISON/ARBOR	20,891.94	55,000.00	-34,108.06	38.0%
101 302 702 AMBULANCE ATTENDANT	0.00	0.00	0.00	0.0%
101 302 740 OPERATING SUPPLIES	1,009.17	5,350.00	-4,340.83	18.9%
101 302 801 AUDITOR	0.00	0.00	0.00	0.0%
101 302 850 DDA	0.00	1,555.00	-1,555.00	0.0%
101 302 853 -CELLULAR PHONE	0.00	0.00	0.00	0.0%
101 302 862 Ambulance Fuel	371.02	0.00	371.02	100.0%
101 302 910 INSURANCE	0.00	12,753.00	-12,753.00	0.0%
101 302 930 REPAIR/MAINTANCE	2,210.27	1,500.00	710.27	147.4%
101 302 956 ACCUMED	2,976.51	1,500.00	1,476.51	198.4%
101 302 960 LIC/EDUCATION EMT	904.55	1,500.00	-595.45	60.3%
101 302 973 DRAIN AT LARGE	0.00	0.00	0.00	0.0%
101 302 977 AMBULANCE EQUIPMENT	21,433.57	5,000.00	16,433.57	428.7%
101 340 130 Bldg Maintenance	0.00	0.00	0.00	0.0%
101 340 231 AFLAC INSURANCE	405.60	0.00	405.60	100.0%
101 340 655 TAX REFUND	0.00	0.00	0.00	0.0%
101 340 698 INSURANCE RECOVER	0.00	0.00	0.00	0.0%
101 340 702 FIREMENS WAGES	7,652.61	50,000.00	-42,347.39	15.3%
101 340 714 TWP SHARE-F-MED/SOC	1,494.94	4,000.00	-2,505.06	37.4%
101 340 727 OFFICE SUPPLIES	240.78	9,811.00	-9,570.22	2.5%
101 340 740 OPERATING SUPPLIES	2,568.80	6,670.00	-4,101.20	38.5%
101 340 801 AUDITOR-FF	0.00	400.00	-400.00	0.0%
101 340 818 PROF SERV/TRAINING	0.00	1,500.00	-1,500.00	0.0%
101 340 850 DDA	0.00	3,200.00	-3,200.00	0.0%
101 340 853 TELEPHONES	612.25	1,212.00	-599.75	50.5%
101 340 862 Fire Truck Fuel	331.90	0.00	331.90	100.0%
101 340 863 Traveler's Insuranc	0.00	0.00	0.00	0.0%
101 340 910 INSURANCE	-3,396.00	23,364.00	-26,760.00	-14.5%
101 340 920 UTILITIES	7,539.38	19,020.00	-11,480.62	39.6%

TOWNSHIP OF BLISSFIELD
Profit & Loss Budget vs. Actual
April 1 through August 9, 2022

	Apr 1 - Aug 9, 22	Budget	\$ Over Budget	% of Budget:
101 340 930 REPAIR-MAINTENANCE	8,056.59	10,000.00	-1,943.41	80.6%
101 340 940 RENTAL	0.00	0.00	0.00	0.0%
101 340 956 MISCELLANEOUS	219.71	500.00	-280.29	43.9%
101 340 962 REFUNDS MTT	0.00	0.00	0.00	0.0%
101 340 971 LAND (PURCH-IMPROVE	0.00	0.00	0.00	0.0%
101 340 973 DRAIN AT LARGE	0.00	0.00	0.00	0.0%
101 340 977 EQUIPMENT	495.90	23,000.00	-22,504.10	2.2%
101 380 956 BLD INSPECTOR	368.08	1,500.00	-1,131.92	24.5%
101 401 973 DRAIN AT LARGE	0.00	0.00	0.00	0.0%
101 440 441 CEM TRASH	0.00	0.00	0.00	0.0%
101 440 500 WATER & SEWER	0.00	0.00	0.00	0.0%
101 600 215 INSURANCE/BONDS	-1,691.00	9,149.00	-10,840.00	-18.5%
101 600 220 WORKMANS COMP	0.00	2,882.00	-2,882.00	0.0%
101 672 956 SR CITIZENS CNT	0.00	0.00	0.00	0.0%
101 805 956 ZONING BOARD	0.00	0.00	0.00	0.0%
101 815 956 ZONING BD OF APPEAL	120.00	150.00	-30.00	80.0%
101 916 973 DRAIN AT LARGE	0.00	4,000.00	-4,000.00	0.0%
150 276 930.0 Repairs/maint	0.00	0.00	0.00	0.0%
206 302 965 AMBULANCE EQUIP	0.00	0.00	0.00	0.0%
206 336 801 Auditor	0.00	400.00	-400.00	0.0%
206 340 632 REM' FROM OTHER TWP	0.00	0.00	0.00	0.0%
206 340 956 MISCELLANEOUS	0.00	7,500.00	-7,500.00	0.0%
206 340 962 REFUND MTT	0.00	0.00	0.00	0.0%
206 340 962 REFUNDS MTT	0.00	0.00	0.00	0.0%
206 340 965 TRANS TO OTH FUNDS	0.00	0.00	0.00	0.0%
206 340 977 EQUIPMENT	0.00	0.00	0.00	0.0%
282 101 727 Telephone	0.00	1,177.51	-1,177.51	0.0%
282 101 801 Professional Servic	0.00	712.93	-712.93	0.0%
282 101 955 Miscellaneous	0.00	5,000.00	-5,000.00	0.0%
401 444 407 DEL TAX	0.00	0.00	0.00	0.0%
401 444 655--TAX REFUNDS	0.00	0.00	0.00	0.0%
401 444 801 AUDITOR	0.00	500.00	-500.00	0.0%
401 444 850 DDA	0.00	4,700.00	-4,700.00	0.0%
401 444 956 ALL EXPENSES	12,855.20	246,002.83	-233,147.63	5.2%
401 444 962 REFUNDS MTT	0.00	0.00	0.00	0.0%
669 000 000 RECON DISCREPANCIES	0.00	0.00	0.00	0.0%
66000 - 101 103 702 Payroll Expenses	953.40	3,236.00	-2,282.60	29.5%

TOWNSHIP OF BLISSFIELD
Profit & Loss Budget vs. Actual
 April 1 through August 9, 2022

	Apr 1 - Aug 9, 22	Budget	\$ Over Budget	% of Budget:
6999 - Uncategorized Expenses	0.00	0.00	0.00	0.0%
99999 - Temporary Clearing Account	0.00	0.00	0.00	0.0%
Total Expense	189,904.32	768,210.27	-578,305.95	24.7%
Net Ordinary Income	3,837.85	139,832.63	-135,994.78	2.7%
Other Income/Expense				
Other Income	0.00	0.00	0.00	0.0%
150 - 276 390.0 Fund Bal-Perpetual	0.00	0.00	0.00	0.0%
Total Other Income	0.00	0.00	0.00	0.0%
Net Other Income	0.00	0.00	0.00	0.0%
Net Income	3,837.85	139,832.63	-135,994.78	2.7%

Fire Department Agenda August

2 messages

Dale Fruchey <dfruchey@blissfieldtwfire.com>

Thu, Aug 4, 2022 at 9:08 PM

To: "Adolio Navarro (blisstwpsupervisor@gmail.com)" <blisstwpsupervisor@gmail.com>, "blisstpclerk@gmail.com" <blisstpclerk@gmail.com>, "blisstwptreasurer22@yahoo.com" <blisstwptreasurer22@yahoo.com>

Good evening.

Blissfield Twp Fire Department Agenda for the month of August.

- 1: Station report for the month of July. 32 Total. (see attachment)
- 2: Purchases of tools for trucks. 2 - spanner wrenches \$ 57.90 5 – Aluminum Spanner Wrench \$ 99.75 2 – Hydrant valves. \$ 678.66 Total for all: \$836.31 (see attachment)
- 3: Fire Department members that have resigned and not paid back schooling cost.
- 4: Recovery cost of \$5,000 that was lost in 3rd quarter payroll.
- 5: Seth Gebert. MFR class in Dundee
- 6: Station report. Chiefs conference up north, New and update SOP's, MIOSHA rules, Updated state fire requirements, Hose testing results,

Any questions feel free to reach out to me.

Dale Fruchey

Fire Chief

Blissfield Twp Fire Department