AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING Blissfield, MI 49228 January 11, 2022 7:00 PM

MEETING CALLED TO ORDER

MINUTES OF DECEMBER 14, 2021 REGULAR BOARD MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Conflict of Interest

Credit Card

Bid Policy/Purchase Policy

NEW BUSINESS

Remodel Building//Office Maintenance

Office Safety (Masks)

PLANNING COMMISSSION

ADJOURN

Blissfield Township Board Meeting

December 14,2021 7:00PM

Meeting called to order at 7:00 PM by Supervisor Navarro. Members present: Wynn, Gritzmaker, Wilson, Warner.

MOTION: Wilson second Gritzmaker to accept minutes as present from November 9,2021 regular board meeting. MOTION CARRIED.

MOTION: Wilson second Gritzmaker to accept the balance sheet dated December 14,2021 as presented. MOTION CARRIED.

MOTION: Gritzmaker second Wilson to accept list of bills presented with the addition of Reliance and State of Michigan bringing the total to \$18,589.52.

MOTION CARRIED.

MOTION: Gritzmaker second Wilson to reimburse Luke Frutchey \$890.56 for Michigan Fire Fighter Service Instruction Conference.

MOTION CARRIED.

MOTION: Gritzmaker second Wilson to accept the bid from Benjamin Fox to replace the roof on Pleasant View Cemetery building for \$ 3529.00.

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

MOTION: Gritzmaker second Wilson to not renew or relist the Railroad Street property for sale with Kim Zimmerman.

MOTION CARRIED.

MOTION: Gritzmaker second Wilson to upgrade the phone system with D&P Cable for \$4,435.34. ROLL CALL: Wilson yes, Wynn yes, Warner yes, Navarro yes, Gritzmaker yes. MOTION CARRIED.

MOTION: Gritzmaker second Wilson to renew the current insurance policy with Kevin Decker Insurance for the amount of \$ 45,266.00.

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

MOTION: Gritzmaker second Wilson to adopt by resolution # 69-2021 the guidelines for poverty exemption with in the purview of the Blissfield Township Board.

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

MOTION: Warner second Gritzmaker to extend the current solar moratorium until June 14,2022 at 12:00 P.M. Eastern Standard Time.

MOTION CARRIED.

MOTION: Gritzmaker second Wynn to renew the yearly membership to MAMC for \$60.00. MOTION CARRIED.

MOTION: Gritzmaker second Wilson to renew workman's comp insurance with Traveler's Insurance for a yearly fee of \$ 4538.00.

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

By unanimous vote, the following resolutions were adopted by the Blissfield Township Board:

- 1. Regular scheduled Blissfield Township Board Meetings for 2022
- 2. Regular scheduled meetings of the Blissfield Township Planning Commission for 2022
- 3. Zoning Board of Appeals meeting schedule as needed
- 4. All current budget amendments for 2021.

All specific resolutions can be viewed at Blissfield Township Office at 120 S. Lane Street during regular business hours.

MOTION: Warner second Wynn to appoint Dale Fruchey as Blissfield Township Fire Chief for 2022. ROLL CALL: Wynn yes, Warner yes, Navarro yes, Gritzmaker yes, Wilson yes. MOTION CARRIED.

MOTION: Gritzmaker second Wilson to adjourn the meeting at 8:15 PM. MOTION CARRIED.

Respectfully submitted

Diann Warner Clerk Adolio Q. Navarro Supervisor

TOWNSHIP OF BLISSFIELD Balance Sheet

As of January 11, 2022

150 276 002.3 PERPECT- KARNER ZI 150 276 002.4 PERPECT-J CLARK 701 000 001 TX COL CASH BNK-TLC 701 000 002 TX COL CASH BNK-TLC 701 000 002 TX COL CASH BNK-TLC 701 000 002 TX COL CASH BNK BS BLISS BI 10 340 002 FIRE FUND 8LISSFIELD STATE BANK 101 103 002 GENERAL FUND 11 257 401 ADMINISTRATION FEE 206 340 002 EQUIP. FUND (FD) 8LISSFIELD STATE BANK 101 144 002 ROAD FUND 8LISSFIELD STATE BANK 101 103 001 GENERAL FUND 71,081.05 206 340 001 SP EQUIP 101 103 001 GENERAL FUND 206 340 001 SP EQUIP 101 NATIONAL BANK 101 103 001 GENERAL FUND 206 340 001 SP EQUIP 101 NATIONAL BANK 200,408.9 PREMIER BANK 401 444 002 ROAD FUND PREMIER BANK 401 444 002 ROAD FUND PREMIER BANK 101 000 072 DUE FROM COUNTY 101 000 072 DUE FROM STATE 101 000 078 DUE FROM STATE 101 103 018 TAXES RECEIVABLE 101 340 018 TAXES RECEIVABLE 101 340 018 TAXES RECEIVABLE 260 340 018 TAXES RECEIVABLE 401 000 072 DUE FROM COUNTY 206 340 018 TAXES RECEIVABLE 401 000 072 DUE FROM COUNTY 206 340 018 TAXES RECEIVABLE 401 000 072 DUE FROM COUNTY 206 340 018 TAXES RECEIVABLE 401 000 072 DUE FROM COUNTY 10,770.2 401 444 018 TAXES RECEIVABLE 1,741.8 Total Other Current Assets 178,835.5		Jan 11, 22
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101 340 072 DUE FROM COUNTY 206 000 072 DUE FROM COUNTY 7,281.1 206 340 018 TAXES RECEIVABLE 260 340 018 TAXES RECEIVABLE 401 000 072 DUE FROM COUNTY 401 444 018 TAXES RECEIVABLE Total Other Current Assets 7,308.2 7,280.2 7,280.2 7,308.2 7,280.2 7,280.2 7,280.2 7,308.2 7,280.		1,181.95
206 000 072 DUE FROM COUNTY 7,281.1 206 340 018 TAXES RECEIVABLE 646.1 260 340 018 TAXES RECEIVABLE -55.2 401 000 072 DUE FROM COUNTY 10,770.2 401 444 018 TAXES RECEIVABLE 1,741.8 Total Other Current Assets 178,835.5		7,308.22
206 340 018 TAXES RECEIVABLE 260 340 018 TAXES RECEIVABLE 401 000 072 DUE FROM COUNTY 401 444 018 TAXES RECEIVABLE Total Other Current Assets 646.1 -55.2 10,770.2 11,741.8		7,281.10
260 340 018 TAXES RECEIVABLE 401 000 072 DUE FROM COUNTY 401 444 018 TAXES RECEIVABLE Total Other Current Assets -55.2 10,770.2 11,741.8		646.15
401 000 072 DUE FROM COUNTY 401 444 018 TAXES RECEIVABLE Total Other Current Assets 178,835.5		-55.25
401 444 018 TAXES RECEIVABLE 1,741.8 Total Other Current Assets 178,835.5		10,770.28
Total Other Garrent resource		1,741.81
	20.00000 10 91 300 0200000 000 0000 000	178,835.53
	5 36 3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	1,588,299.77
TOTAL ASSETS 1,588,299.7		1,588,299.77

TOWNSHIP OF BLISSFIELD Balance Sheet

As of January 11, 2022

	Jan 11, 22
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
101 000 220 Accounts Payable	2,503.34
101 100 229.1	-3,063.45
101 340 228 DUE TO ST OF MI	-384.18
101 340 228.1 SOC SECURITY/MEDI	-842.92
101 340 229 FED WITHHOLDING	-220.68
101 340 726 ACCT PAY FF	6,610.01
701 000 101 DUE TO GEN FUND-TLC	69,653.94
701 000 102 DUE TO GEN FD-BSB	-307,337.53
Total Other Current Liabilities	-233,081.47
Total Current Liabilities	-233,081.47
Total Liabilities	-233,081.47
Equity	
101 000 390 Unrestricted FB	450,334.91
101 340 390.0 net asset ff	562,405.80
150-276-390.0 fund bal -perpet	3,738.43
206 340 390.0 Fnd bal sp fir	311,173.48
401 444 390.0 fnd bal rd improv	752,121.83
Net Income	-258,393.21
Total Equity	1,821,381.24
TOTAL LIABILITIES & EQUITY	1,588,299.77

TOWNSHIP OF BLISSFIELD Transaction Detail by Account

December 15, 2021 through January 11, 2022

Туре	Date	Num	Name	Amount
FIRE FUND				52.00
Check	12/16/2021	3758	RELIANCE OXYGEN & EQUIPMENT	63.80
Check	12/16/2021	3759	STEVENS DISPOSAL	63.25
Check	12/16/2021	3760	STATE OF MICHIGAN	177.55
Check	12/16/2021	3761	Luke Fruchey	890.56
Check	12/23/2021	3762	emergency vehicles plus	1,399.33
Check	12/23/2021	3763	APOLLO FIRE EQUIPMENT	1,393.05
Check	01/06/2022	3764	DALE B FRUCHEY	5,166.73
Check	01/11/2022	3765	CONSUMERS	1,584.96
	01/11/2022	3766	D&P CABLE	100.21
Check		3767	VILLAGE OF BLISSFIELD	563.19
Check	01/11/2022	3768	BLISSFIELD PARTS	419.37
Check	01/11/2022			4,000.00
Check	01/11/2022	3769	jw2 fire consultants	900.00
Check	01/11/2022	3770	FSS TECHNOLOGIES	
Check	01/11/2022	3771	PROJECT Z CONSULTING, LLC	111.00
Check	01/11/2022	3772	ACCUMED BILLING INC	517.39
Check	01/11/2022	3773	BP	786.79
Total FIRE FUND				18,137.18
GENERAL FUND				
Check	12/16/2021	9642	UCKELE, JAMES	50.00
Check	12/16/2021	9643	STEVENS DISPOSAL	69.00
Check	12/16/2021	9644	MAMC	60.00
Check	12/16/2021	9645	Travelers	4,538.00
Check	12/16/2021	9646	CHAD BANGERTER	30.00
Check	12/16/2021	9647	UCKELE, JAMES	30.00
Check	12/16/2021	9648	DECKER AGENCY	45,266.00
Bill	12/20/2021	7574	AMERICAN LEGION POST 325	56.98
	12/21/2021	9649	BLISSFIELD ADVANCE	132.10
Check		9650	HUDSON, BRANDON	252.00
Check	12/30/2021	9652	CONSUMERS	92.49
Check	01/11/2022			226.49
Check	01/11/2022	9652	CONSUMERS	296.49
Check	01/11/2022	9653	D & P Cable	111.94
Check	01/11/2022	9654	VILLAGE OF BLISSFIELD	
Check	01/11/2022	9655	election source	990.00
Check	01/11/2022	9656	BLISSFIELD ADVANCE	121.55
Check	01/11/2022	9657	KCI	809.40
Check	01/11/2022	9658	PROJECT Z CONSULTING, LLC	374.00
Check	01/11/2022	9659	Dave"s Graphic Design	99.17
Bill	01/11/2022	7574	AMERICAN LEGION POST 325	60.20
Total GENERAL FUND				53,665.81
ROAD FUND			LENAMES COUNTY BOAD COMMIC	25,125.01
Check	01/11/2022	9651	LENAWEE COUNTY ROAD COMMIS	
Total ROAD FUND				25,125.01
Unclassified	10/16/2021	D	LICKELE JAMES	-100.00
General Journal	12/16/2021	R	UCKELE, JAMES	
Total unclassified				-100.00
TOTAL				96,828.00



diann paul-warner <bli>stwpclerk@gmail.com>

Fire Department Agenda

2 messages

Dale Fruchey <dalefruchey@gmail.com>

Fri, Jan 7, 2022 at 9:11 PM

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

Good evening everyone.

Please find below the Fire Department agenda for the month of January 2022.

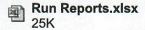
- 1 Dec. Run Report: 45 Total
- 2 Year in review: Total Calls 549. Last year 2020 total calls were 404. Made 145 calls above last year. 36% increase.
- 3 New Hire application: Connie Brzozowski. (Al: the application will be in your office Monday Morning)
- 4 SCBA fill station Quotes. (Please see below attachments) Looking to purchase a fill station for the department. This would fill our air bottles on airpacks for fighting fires. At this time we goto Madison or Bedford to fill them. With this equipment our firefighters would be able to train more often using air for real life situations. Also after a fire we would fill the tanks right away and always be prepared for the next incident. This would allow us not to worry about having to go elsewhere and fill bottles right away.

Breathing Air Systems my recommendation \$39,824.45

Any questions please feel free to contact me.

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

5 attachments



Member Monthly Report.xlsx 15K

Phoenix Outfitters #1.pdf 213K

Breathing Air System.pdf 1306K

Phoenix Outfitters #2.pdf 327K

diann paul-warner <bli>stwpclerk@gmail.com> To: Dale Fruchey <dalefruchey@gmail.com>

Sat, Jan 8, 2022 at 1:31 PM

Dale just a couple of questions

- 1. Of the calls you did last year how many of them were fire calls that required air tanks
- How much does it cost us to fill air tanks at Bedford or Madison and what is the turn around time to do that?