

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING

Blissfield, MI 49228

July 12, 2022

7:00 PM

MEETING CALLED TO ORDER

APPROVAL OF AGENDA

MINUTES OF JUNE 21, 2022 REGULAR BOARD MEETING

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Sexton Contract

BS&A Software

NEW BUSINESS

Budget Amendments

PLANNING COMMISSION

ADJOURN

Blissfield Township Regular Board Meeting

120 S. Lane Street
Blissfield, Michigan 49228
June 21, 2022
7:00 PM

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

MOTION: Wilson second Gritmaker to approve the June 21, 2022 agenda as presented.

MOTION CARRIED.

MOTION: Wilson second Gritmaker to accept the minutes from the May 10, 2022 regular board meeting as presented.

MOTION CARRIED.

MOTION: Wilson second Gritmaker to accept the treasurers report dated June 21, 2022 as presented.

MOTION CARRIED.

MOTION: Wilson second Gritmaker to accept the payment of bills dated June 21, 2022 as presented.

MOTION CARRIED.

MOTION BY RESOLUTION: Gritmaker second Wilson to purchase two turn out gear from Apollo for \$7,390.00.

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

MOTION CARRIED BY RESOLUTION.

MOTION BY RESOLUTION: Gritmaker second Wilson to amend the current fire operation budget to include reserve fund line item.

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

MOTION CARRIED BY RESOLUTION.

MOTION BY RESOLUTION: Gritmaker second Wilson to transfer \$25,000.00 from reserve fund to fire operations fund.

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

MOTION CARRIED BY RESOLUTION.

MOTION BY RESOLUTION: Gritmaker second Wilson to accept K & B bid for \$1,993.00 for seal coating the fire department parking lot.

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

MOTION CARRIED BY RESOLUTION.

MOTION: Gritmaker second Wilson to approve 2 attendees to the fire chief conference for the approximate cost of \$ 1100.00.

MOTION CARRIED.

MOTION BY RESOLUTION: Wilson second Gritzmaker to extend the current solar moratorium until December 31, 2022 @ 12:00 PM.

ROLL CALL: Navarro yes, Gritzmaker yes, Wilson yes, Wynn yes, Warner yes,
MOTION PASSED BY RESOLUTION.

MOTION: Wilson second Gritzmaker to accept PA 116 application from Judith Schmidt.
MOTION CARRIED.

MOTION: Gritzmaker second Wilson to add deputy treasurer Nanacy Cranor, and deputy clerk Melody Phillips to bank accounts.
MOTION CARRIED.

MOTION: Gritzmaker second Wynn to purchase 24 rolls of stamps for the office.
MOTION CARRIED.

MOTION: Gritzmaker second Wilson to open up section F of Pleasant View Cemetery.
MOTION CARRIED.

MOTION: Gritzmaker second Wilson to adjourn meeting @ 8:45.
MOTION CARRIED.

Diann Warner
Clerk

Adolio Q. Navarro
Supervisor

TOWNSHIP OF BLISSFIELD

7/11/2022 2:52 PM

Register: BLISSFIELD STATE BANK:101 103 002 GENERAL FUND

From 06/15/2022 through 07/11/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/15/2022	9742	BLISSFIELD TOW...	-split-	Deliquent taxes...	16,448.40	*		311,398.90
06/16/2022			-split-	Deposit		*	575.00	311,973.90
06/16/2022	9743	TLC Visa	-split-	ID 90 Busines...	127.35	*		311,846.55
06/21/2022	9744	AMERICAN LEGIO...	101 262 956 CEM MI...	Vietnam Era Fl...	60.20	*		311,786.35
06/28/2022	9745	Carter, Bruce	101 815 956 ZONING ...	zoing board of ...	60.00			311,726.35
06/30/2022			101 103 671 INTERES...	Deposit		*	60.65	311,787.00
06/30/2022			206 340 671 INTEREST	Deposit		*	38.60	311,825.60
06/30/2022			401 444 671 INTEREST	Deposit		*	84.55	311,910.15
06/30/2022	june 31		-split-		11,773.35			300,136.80
06/30/2022	june 31		BLISSFIELD STATE ...		1,518.84			298,617.96
07/06/2022			-split-	Deposit			1,189.42	299,807.38
07/06/2022	9746	BLISSFIELD TOW...	-split-	21.81 fire equi...	65.42			299,741.96
07/10/2022	9747	VILLAGE OF BLIS...	101 265 920 OFFICE ...	annual curbside...	136.00			299,605.96
07/10/2022	9748	VILLAGE OF BLIS...	101 265 920 OFFICE ...	act # 00675-00	103.57			299,502.39
07/10/2022	9749	AMERICAN LEGIO...	101 262 956 CEM MI...	flag holder Jac...	60.20			299,442.19
07/10/2022	9750	SPECTRUM PRINT...	101 265 956 ELECTIO...	voter ID cards ...	1,446.88			297,995.31
07/10/2022	9751	D & P Cable	101 101 850 TELEPH...	act # 00049938...	307.99			297,687.32
07/10/2022	9752	JOHN HANCOCK	101 103 722 TWP-PE...	contract # 1831...	3,375.00			294,312.32
07/10/2022	9753	CONSUMERS	101 265 920 OFFICE ...	act # 10001883...	152.11			294,160.21
07/10/2022	9754	The Advance	101 101 900 PRINTIN...	invoice # 158971	420.80			293,739.41
07/11/2022			-split-	Deposit			15,691.00	309,430.41
07/11/2022	9755	KCI	101 252 833 TAX ST...	job number 16...	1,164.46			308,265.95
07/11/2022	9756	STEVENS DISPOSAL	101 262 920 CEMETE...	invoice # 8478...	69.00			308,196.95
07/11/2022	9757	US Bank Equipment ...	101 101 727 OFFICE ...	invoice # 4763...	99.18			308,097.77
07/11/2022	9758	JOHN HANCOCK	101 103 722 TWP-PE...	ref. # 3204791...	36.00			308,061.77

TOWNSHIP OF BLISSFIELD

7/11/2022 2:55 PM

Register: BLISS SB 101 340 002 FIRE FUND

From 06/15/2022 through 07/11/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/15/2022			-split-	Deposit		*	16,448.40	593,589.64
06/16/2022			101 302 634 AMBUL...	Deposit		*	712.23	594,301.87
06/16/2022	3846	MICH DEPT OF HE...	101 302 740 OPERAT...	invoice number...	157.41	*		594,144.46
06/16/2022	3847	GILLROY'S	101 340 930 REPAIR-...	act # BL1017 ...	38.18	*		594,106.28
06/30/2022			101 302 634 AMBUL...	Deposit		*	4,197.27	598,303.55
06/30/2022	10-12/31/...		-split-		6,214.00			592,089.55
06/30/2022	10-12/31/...		BLISS SB 101 340 00...		1,494.94			590,594.61
06/30/2022	7/1-10/1/21		-split-		6,214.00			584,380.61
06/30/2022	7/1-10/1/21		BLISS SB 101 340 00...		562.24			583,818.37
07/06/2022			101 302 634 AMBUL...	Deposit			2,404.52	586,222.89
07/06/2022	3848	BP	101 302 930 REPAIR/...	act # 58702567...	113.80			586,109.09
07/10/2022	3849	The AccuMed Group	101 302 956 ACCUM...	invoice # 31180	585.11			585,523.98
07/10/2022	3850	RELIANCE OXYGE...	101 302 740 OPERAT...	invoice # 6750...	182.95			585,341.03
07/10/2022	3851	D&P CABLE	101 340 853 TELEPH...	act #00008508-...	111.53			585,229.50
07/10/2022	3852	FSS TECHNOLOGI...	101 340 920 UTILITIES	customer # 152...	240.00			584,989.50
07/10/2022	3853	Gill-Roy's Hardware	101 340 930 REPAIR-...	act # bl1008	13.30			584,976.20
07/10/2022	3854	R & R Fire Truck R...	101 340 930 REPAIR-...	invoice # 62866	4,467.63			580,508.57
07/10/2022	3855	BLISSFIELD FIRE...	101 340 727 OFFICE ...	Staples INK	240.78			580,267.79
07/10/2022	3856	VILLAGE OF BLIS...	101 340 920 UTILITIES	act # 00011-00	539.29			579,728.50
07/10/2022	3857	CONSUMERS	101 340 920 UTILITIES	act # 10002087...	623.27			579,105.23
07/10/2022	3858	MADISON TOWNS...	101 302 634 MADISO...	invoice # 199	5,250.00			573,855.23
07/11/2022			-split-	Deposit			205.42	574,060.65
07/11/2022	3859	BP	101 302 930 REPAIR/...	Statement July ...	1,114.32			572,946.33
07/11/2022	3860	STEVENS DISPOSAL	101 340 920 UTILITIES	invoice # 8483...	63.25			572,883.08

Blissfield Twp Fire Department July Agenda

Inbox

Dale Fruchey

Wed, Jul 6, 10:02 PM
(11 hours ago)

to me, blisstwpclerk@gmail.com, blisstwptreasurer22@yahoo.com

Good Evening

Below is the agenda for the Blissfield Twp Fire Department for July 12th.

I don't have much for the agenda for this month. If you feel there is something that needs to be discussed please feel free to let me know.

- 1: Run report for the month of June. (please see attachment)
- 2: Update on station. Any questions or concerns.

Thank you

Dale Fruchey
Fire Chief
Blissfield Twp Fire Department
Office 517-682-1212
Cell 734-972-2849