AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING Blissfield, MI 49228 June 21, 2022 7:00 PM

MEETING CALLED TO C

APPROVAL OF AGENDA

MINUTES OF MAY 10, 2022 REGULAR BOARD MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Sexton Contract

Solar Moratorium

NEW BUSINESS

PA116-Judith Schmidt

Bank Accounts—Deputy Signature

Election Expenses-Postage

Attorney Fee-Millage

Cemetery Site Plan

PLANNING COMMISSSION

ADJOURN

Blissfield Township Regular Board Meeting

Blissfield, MI 49228 May 10, 2022 7:00 PM

Meeting called to order by Supervisor Navarro @ 7:00 PM. Present: Wilson, Warner, Wynn. Absent: Gritzmaker.

MOTION: Wilson second Warner to approve the May 3, 2022 agenda as presented. MOTION CARRIED.

MOTION: Wilson second Wynn to approve the minutes from the Regular Board Meeting held April 12, 2022 as presented.

MOTION CARRIED.

MOTION: Wilson second Wynn to approve the minutes from the Special Board Meeting held May 3, 2022 as presented.

MOTION CARRIED.

MOTION: Wilson second Warner to accept the treasurers report dated April 30, 2022 as presented. MOTION CARRIED.

MOTION: Wilson second Wynn to accept the payment of bills as presented dated May 10, 2022 in General account and Fire account.

MOTION CARRIED.

MOTION: Wilson second Wynn to lend Blissfield Township ambulance to Deerfield Township as required length they need it.

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

MOTION CARRIED.

MOTION: Wilson second Warner to allow Blissfield Township Supervisor Navarro authority to lend Blissfield Township ambulance, in case of emergency, to neighboring townships.

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

MOTION CARRIED.

MOTION: Navarro second Wilson to approve application fee of \$100.00 plus a fee of \$25.00 per number of resulting parcels (including remaining parent tract) to be created.

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

MOTION CARRIED.

MOTION: Wilson second Warner to hire Foster Swift as legal attorney representation for Blissfield Township.

MOTION CARRIED.

MOTION BY RESOLUTION: Wilson second Warner to send notice to County Commissioners Blissfield Township opposes Project Phoenix due to long term sustainability questions and lack of transparency for total project funding.

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

MOTION CARRIED.

MOTION: Wynn second Wilson to nominate Adolio Q. Navarro Jr to the Blissfield DDA Board as Blissfield Township Representative.

MOTION CARRIED.

MOTION: Wilson second Wynn to adjourn meeting @ 8:05 PM. MOTION CARRIED.

Respectfully submitted,

Diann Paul-Warner Clerk Adolio Q. Navarro JR. Supervisor

Blissfield Townhip Treasurer's Report Tuesday June 21,2022

Tuesday June 21,2022		
BEGINNING BALANCE GENERAL FUND	\$	1,487,328.62
Account Interest	\$	190.00
Franchise Fees	\$	
Cemetery Lot Sales	\$	-
Cemetery Open/Close	\$	625.00
Land Split	\$	
FOIA	\$	500.00
PA 116	\$	
Revenue Sharing	\$	10,984.00
Community Stabilization	\$	
Property Taxes	\$	4.23
Dog Licenses	\$	24.00
Admin	\$	-
Other		2,341.00
TOTAL RECEIPTS	\$	14,668.23
TOTAL DISBURSEMENTS	\$ \$ \$	23,763.52
ENDING BALANCE	\$	1,478,233.33
BEGINNING BALANCE FIRE OPERATIONS	\$	363,320.72
Account Interest	\$	44.62
Accumed	\$	5,410.21
Community Stabiliztion	\$	_
Property Taxes	\$	
Other	\$	4,942.98
TOTAL RECEIPTS	\$	10,397.83
TOTAL DISBURSEMENTS	\$	30,636.09
ENDING BALANCE	\$	343,082.44
BEGINNING BALANCE SP EQUIPMENT	\$	218,145.68
Interest	¢	38.8
	7	30.0.
	\$	1,177.30
		1,216.15
	Ť	1,210.10
Interest Community Stabilization Property Taxes TOTAL RECEIPTS TOTAL DISBURSEMENTS	\$ \$ \$	1,177

BEGINNING BALANCE ROAD FUND Interest	\$ 219,361.83	
BEGINNING BALANCE ROAD FUND	\$ 605,821.93	
Interest Community Stabiliztion	\$ 85,10	
Property Taxes	\$ 3,470.20	
TOTAL RECEIPTS	\$ 3,555.30	
TOTAL DISBURSEMENTS		
ENDING BALANCE	\$ 609,377.23	

TOWNSHIP OF BLISSFIELD

Register: BLISSFIELD STATE BANK:101 103 002 GENERAL FUND

From 05/11/2022 through 06/21/2022 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/12/2022			101 262 634 OPENIN	Deposit		*	625.00	350,297.10
05/12/2022	9724	Blissfield Fire Depar	101 103 695 REIMBU	reimbursement	617.00	*		349,680.10
05/19/2022	9725	STEVENS DISPOSAL	101 262 920 CEMETE	invoice # 8315	69.00	*		349,611.10
05/19/2022	9726	VOID	101 101 727 OFFICE	VOID: invoice		X		349,611.10
05/24/2022	9727	Dave"s Graphic Design	101 103 930 REPAIR	invoice # 0363	60.00			349,551.10
05/24/2022	9728	Lautzenhiser"s Statio	101 101 900 PRINTIN	invoice # 12824	716.00	*		348,835.10
05/27/2022	9730	US Bank Equipment	101 101 727 OFFICE	invoice # 4717	105.46			348,729.64
05/31/2022	May31 Pay		-split-	April PAY	11,396.10			337,333.54
05/31/2022	May31 Pay		BLISSFIELD STATE		1,543.15			335,790.39
06/09/2022			-split-	Deposit			3,007.79	338,798.18
06/14/2022	9729	AMERICAN LEGIO	101 262 956 CEM MI	521 flags and 2	1,244.83			337,553.35
06/14/2022	9731	POSTMASTER	101 101 727 OFFICE	PO Box 58 1	100.00			337,453.35
06/14/2022	9732	D & P Cable	101 101 850 TELEPH	act # 00049938	297.73			337,155.62
06/14/2022	9733	VILLAGE OF BLIS	101 265 920 OFFICE	act # 00675-00	104.77			337,050.85
06/14/2022	9734	The Advance	101 101 900 PRINTIN	invoice # 1588	318.75			336,732.10
06/14/2022	9735	SCHAEDLER & LA	101 266 817 ATTORN	invoice # 8396	1,800.00			334,932.10
06/14/2022	9736	FWB INC	101 262 702.3 CRANE	invoice # 2022	4,227.50			330,704.60
06/14/2022	9737	CONSUMERS	-split-	act# 10001883	184.75			330,519.85
06/14/2022	9738	DAVE'S GRAPHIC	101 103 200 COMP &	invoice # 0376	191.88			330,327.97
06/14/2022	9739	STEVENS DISPOSAL	101 262 920 CEMETE	invoice # 8373	69.00			330,258.97
06/14/2022	9740	US Bank Equipment	101 101 727 OFFICE	invoice # 4741	94.64			330,164.33
06/14/2022	9741	MTA	101 101 956 MISC	Township ID 4	2,388.28			327,776.05
06/15/2022	9742	BLISSFIELD TOW	-split-	Deliquent taxes	16,448.40			311,327.65
06/16/2022			-split-	Deposit			575.00	311,902.65
06/16/2022	9743	TLC Visa	-split-	ID 90 Busines	127.35			311,775.30
06/21/2022	9744	AMERICAN LEGIO	101 262 956 CEM MI	Vietnam Era Fl	60.20			311,715.10

TOWNSHIP OF BLISSFIELD

Register: BLISS SB 101 340 002 FIRE FUND

From 05/11/2022 through 06/21/2022 Sorted by: Date, Type, Number/Ref

05/19/2022 3835 STEVENS DISPOSAL 101 340 920 UTILITIES invoice # 8320 63.25 X 600,57 05/19/2022 3836 STRYKER MEDICAL 101 302 977 AMBUL Quote # 10358 21,433.57 X 579,14 05/31/2022 101 340 671 INTEREST Interest X 4,834.10 583,97 05/31/2022 101 340 956 MISCEL Service Charge 1.00 X 584,01 06/09/2022 101 302 634 AMBUL Deposit 862.63 584,88 06/09/2022 3842 BP 101 302 930 REPAIR/ act # 58702567 271.82 584,61 06/14/2022 3837 VILLAGE OF BLIS 101 340 920 UTILITIES act # 00011-00 539.29 584,07 06/14/2022 3838 D&P CABLE 101 340 853 TELEPH act # 00011-00 539.29 584,07 06/14/2022 3840 The AccuMed Group 101 340 740 OPERAT invoice # 22-073 1,268.80 582,70 06/14/2022 3843 arbor professional sol 101 302 634 MADISO invoice # 30928 455.74 582,24	Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/19/2022 3835 STEVENS DISPOSAL 101 340 920 UTILITIES invoice # 8320 63.25 X 600,57 05/19/2022 3836 STRYKER MEDICAL 101 302 977 AMBUL Quote # 10358 21,433.57 X 579,14 05/31/2022 101 340 671 INTEREST Interest X 4,834.10 583,97 05/31/2022 101 340 956 MISCEL Service Charge 1.00 X 584,01 06/09/2022 101 302 634 AMBUL Deposit 862.63 584,88 06/09/2022 3842 BP 101 302 930 REPAIR/ act # 58702567 271.82 584,61 06/14/2022 3837 VILLAGE OF BLIS 101 340 920 UTILITIES act # 00011-00 539.29 584,07 06/14/2022 3838 D&P CABLE 101 340 740 OPERAT invoice # 22-073 1,268.80 582,70 06/14/2022 3840 The AccuMed Group 101 302 634 MADISO invoice # 30928 455.74 582,24 06/14/2022 3843 arbor professional sol 101 302 634 MADISO invo									
O5/19/2022 S836 STRYKER MEDICAL 101 302 977 AMBUL Quote # 10358 21,433.57 X 579,14	05/12/2022			-split-	Deposit		X	1,193.11	600,638.08
05/31/2022 101 302 634 AMBUL Deposit X 4,834.10 583.97 05/31/2022 101 340 671 INTEREST Interest X 45.62 584,02 05/31/2022 101 340 956 MISCEL Service Charge 1.00 X 584,01 06/09/2022 101 302 634 AMBUL Deposit 862.63 584,88 06/09/2022 3842 BP 101 302 930 REPAIR/ act # 58702567 271.82 584,61 06/14/2022 3837 VILLAGE OF BLIS 101 340 920 UTILITIES act # 00011-00 539.29 584,07 06/14/2022 3838 D&P CABLE 101 340 853 TELEPH act 3 00008508-9 101.21 583,97 06/14/2022 3840 The AccuMed Group 101 302 956 ACCUM invoice # 22-073 1,268.80 582,24 06/14/2022 3841 CONSUMERS -split- act # 10002087 635.26 581,61 06/14/2022 3843 arbor professional sol 101 302 634 MADISO invoice # 8378 63.25 581,46 06/15/2022 3844 STEVENS DISPOSAL 101 302 634 MADISO invoice # 1981 <td>05/19/2022</td> <td>3835</td> <td>STEVENS DISPOSAL</td> <td>101 340 920 UTILITIES</td> <td>invoice # 8320</td> <td>63.25</td> <td>X</td> <td></td> <td>600,574.83</td>	05/19/2022	3835	STEVENS DISPOSAL	101 340 920 UTILITIES	invoice # 8320	63.25	X		600,574.83
05/31/2022 101 340 671 INTEREST Interest X 45.62 584,02 05/31/2022 101 340 956 MISCEL Service Charge 1.00 X 584,01 06/09/2022 3842 BP 101 302 634 AMBUL Deposit 862.63 584,61 06/14/2022 3837 VILLAGE OF BLIS 101 340 920 UTILITIES act # 58702567 271.82 584,61 06/14/2022 3838 D&P CABLE 101 340 853 TELEPH act 3 00008508-9 101.21 583,97 06/14/2022 3839 LENAWEE COUNT 101 340 740 OPERAT invoice # 22-073 1,268.80 582,70 06/14/2022 3840 The AccuMed Group 101 302 956 ACCUM invoice # 30928 455.74 582,24 06/14/2022 3841 CONSUMERS -split- act # 10002087 635.26 581,61 06/14/2022 3843 arbor professional sol 101 302 634 MADISO invoice # 8378 63.25 581,46 06/14/2022 3845 CHARTER TOWNS 101 302 634 AMBUL Deposit 16,448.40 593,58 06/16/2022 101 302 634 AMBUL.	05/19/2022	3836	STRYKER MEDICAL	101 302 977 AMBUL	Quote # 10358	21,433.57	X		579,141.26
05/31/2022 101 340 956 MISCEL Service Charge 1.00 X 584,01 06/09/2022 101 302 634 AMBUL Deposit 862.63 584,88 06/09/2022 3842 BP 101 302 930 REPAIR/ act # 58702567 271.82 584,61 06/14/2022 3837 VILLAGE OF BLIS 101 340 920 UTILITIES act # 00011-00 539.29 584,07 06/14/2022 3838 D&P CABLE 101 340 853 TELEPH act 3 00008508-9 101.21 583,97 06/14/2022 3840 The AccuMed Group 101 302 956 ACCUM invoice # 22-073 1,268.80 582,70 06/14/2022 3841 CONSUMERS -split- act # 10002087 635.26 581,61 06/14/2022 3843 arbor professional sol 101 302 634 MADISO invoice # 0100 81.00 581,52 06/14/2022 3844 STEVENS DISPOSAL 101 302 634 MADISO invoice # 8378 63.25 581,46 06/15/2022 3845 CHARTER TOWNS 101 302 634 AMBUL Deposit 16,448.40 593,58 06/16/2022 3846 MICH DEPT OF HE </td <td>05/31/2022</td> <td></td> <td></td> <td>101 302 634 AMBUL</td> <td>Deposit</td> <td></td> <td>X</td> <td>4,834.10</td> <td>583,975.36</td>	05/31/2022			101 302 634 AMBUL	Deposit		X	4,834.10	583,975.36
06/09/2022 3842 BP 101 302 634 AMBUL Deposit 862.63 584,88 06/09/2022 3842 BP 101 302 930 REPAIR/ act # 58702567 271.82 584,61 06/14/2022 3837 VILLAGE OF BLIS 101 340 920 UTILITIES act # 00011-00 539.29 584,07 06/14/2022 3838 D&P CABLE 101 340 853 TELEPH act 3 00008508-9 101.21 583,97 06/14/2022 3849 LENAWEE COUNT 101 340 740 OPERAT invoice # 22-073 1,268.80 582,70 06/14/2022 3840 The AccuMed Group 101 302 956 ACCUM invoice # 30928 455.74 582,24 06/14/2022 3841 CONSUMERS -split- act # 10002087 635.26 581,61 06/14/2022 3843 arbor professional sol 101 302 634 MADISO invoice # 8378 63.25 581,46 06/14/2022 3845 CHARTER TOWNS 101 302 634 MADISO invoice # 1981 4,325.00 577,14 06/15/2022 -split- Deposit 16,448.40 593,58 06/16/2022 3846	05/31/2022			101 340 671 INTEREST	Interest		X	45.62	584,020.98
06/09/2022 3842 BP 101 302 930 REPAIR/ act # 58702567 271.82 584,61 06/14/2022 3837 VILLAGE OF BLIS 101 340 920 UTILITIES act # 00011-00 539.29 584,07 06/14/2022 3838 D&P CABLE 101 340 853 TELEPH act 3 00008508-9 101.21 583,97 06/14/2022 3839 LENAWEE COUNT 101 340 740 OPERAT invoice # 22-073 1,268.80 582,70 06/14/2022 3840 The AccuMed Group 101 302 956 ACCUM invoice # 30928 455.74 582,24 06/14/2022 3841 CONSUMERS -split- act # 10002087 635.26 581,61 06/14/2022 3843 arbor professional sol 101 302 634 MADISO invoice # 0100 81.00 581,52 06/14/2022 3844 STEVENS DISPOSAL 101 340 920 UTILITIES invoice # 8378 63.25 581,46 06/15/2022 -split- Deposit 4,325.00 577,14 06/16/2022 -split- Deposit 16,448.40 593,58 06/16/2022 3846 MICH DEPT OF HE 101 302 6	05/31/2022			101 340 956 MISCEL	Service Charge	1.00	X		584,019.98
06/14/2022 3837 VILLAGE OF BLIS 101 340 920 UTILITIES act # 00011-00 539.29 584,07 06/14/2022 3838 D&P CABLE 101 340 853 TELEPH act3 00008508-9 101.21 583,97 06/14/2022 3839 LENAWEE COUNT 101 340 740 OPERAT invoice # 22-073 1,268.80 582,70 06/14/2022 3840 The AccuMed Group 101 302 956 ACCUM invoice # 30928 455.74 582,24 06/14/2022 3841 CONSUMERS -split- act # 10002087 635.26 581,61 06/14/2022 3843 arbor professional sol 101 302 634 MADISO invoice # 0100 81.00 581,52 06/14/2022 3844 STEVENS DISPOSAL 101 340 920 UTILITIES invoice # 8378 63.25 581,46 06/14/2022 3845 CHARTER TOWNS 101 302 634 MADISO invoice # 1981 4,325.00 577,14 06/16/2022 -split- Deposit 16,448.40 593,58 06/16/2022 101 302 634 AMBUL Deposit 712.23 <td>06/09/2022</td> <td></td> <td></td> <td>101 302 634 AMBUL</td> <td>Deposit</td> <td></td> <td></td> <td>862.63</td> <td>584,882.61</td>	06/09/2022			101 302 634 AMBUL	Deposit			862.63	584,882.61
06/14/2022 3838 D&P CABLE 101 340 853 TELEPH act3 00008508-9 101.21 583,97 06/14/2022 3839 LENAWEE COUNT 101 340 740 OPERAT invoice # 22-073 1,268.80 582,70 06/14/2022 3840 The AccuMed Group 101 302 956 ACCUM invoice # 30928 455.74 582,24 06/14/2022 3841 CONSUMERS -split- act # 10002087 635.26 581,61 06/14/2022 3843 arbor professional sol 101 302 634 MADISO invoice # 0100 81.00 581,52 06/14/2022 3844 STEVENS DISPOSAL 101 340 920 UTILITIES invoice # 8378 63.25 581,46 06/14/2022 3845 CHARTER TOWNS 101 302 634 MADISO invoice # 1981 4,325.00 577,14 06/15/2022 -split- Deposit 16,448.40 593,58 06/16/2022 101 302 634 AMBUL Deposit 712.23 594,30 06/16/2022 3846 MICH DEPT OF HE 101 302 740 OPERAT invoice number 157.41<	06/09/2022	3842	BP	101 302 930 REPAIR/	act # 58702567	271.82			584,610.79
06/14/2022 3839 LENAWEE COUNT 101 340 740 OPERAT invoice # 22-073 1,268.80 582,70 06/14/2022 3840 The AccuMed Group 101 302 956 ACCUM invoice # 30928 455.74 582,24 06/14/2022 3841 CONSUMERS -split- act # 10002087 635.26 581,61 06/14/2022 3843 arbor professional sol 101 302 634 MADISO invoice # 0100 81.00 581,52 06/14/2022 3844 STEVENS DISPOSAL 101 340 920 UTILITIES invoice # 8378 63.25 581,46 06/14/2022 3845 CHARTER TOWNS 101 302 634 MADISO invoice # 1981 4,325.00 577,14 06/15/2022 -split- Deposit 16,448.40 593,58 06/16/2022 101 302 634 AMBUL Deposit 712.23 594,30 06/16/2022 3846 MICH DEPT OF HE 101 302 740 OPERAT invoice number 157.41 594,14	06/14/2022	3837	VILLAGE OF BLIS	101 340 920 UTILITIES	act # 00011-00	539.29			584,071.50
06/14/2022 3840 The AccuMed Group 101 302 956 ACCUM invoice # 30928 455.74 582,24 06/14/2022 3841 CONSUMERS -split- act # 10002087 635.26 581,61 06/14/2022 3843 arbor professional sol 101 302 634 MADISO invoice # 0100 81.00 581,52 06/14/2022 3844 STEVENS DISPOSAL 101 340 920 UTILITIES invoice # 8378 63.25 581,46 06/14/2022 3845 CHARTER TOWNS 101 302 634 MADISO invoice # 1981 4,325.00 577,14 06/15/2022 -split- Deposit 16,448.40 593,58 06/16/2022 101 302 634 AMBUL Deposit 712.23 594,30 06/16/2022 3846 MICH DEPT OF HE 101 302 740 OPERAT invoice number 157.41 594,14	06/14/2022	3838	D&P CABLE	101 340 853 TELEPH	act3 00008508-9	101.21			583,970.29
06/14/2022 3841 CONSUMERS -split- act # 10002087 635.26 581,61 06/14/2022 3843 arbor professional sol 101 302 634 MADISO invoice # 0100 81.00 581,52 06/14/2022 3844 STEVENS DISPOSAL 101 340 920 UTILITIES invoice # 8378 63.25 581,46 06/14/2022 3845 CHARTER TOWNS 101 302 634 MADISO invoice # 1981 4,325.00 577,14 06/15/2022 -split- Deposit 16,448.40 593,58 06/16/2022 101 302 634 AMBUL Deposit 712.23 594,30 06/16/2022 3846 MICH DEPT OF HE 101 302 740 OPERAT invoice number 157.41 594,14	06/14/2022	3839	LENAWEE COUNT	101 340 740 OPERAT	invoice # 22-073	1,268.80			582,701.49
06/14/2022 3843 arbor professional sol 101 302 634 MADISO invoice # 0100 81.00 581,52 06/14/2022 3844 STEVENS DISPOSAL 101 340 920 UTILITIES invoice # 8378 63.25 581,46 06/14/2022 3845 CHARTER TOWNS 101 302 634 MADISO invoice # 1981 4,325.00 577,14 06/15/2022 -split- Deposit 16,448.40 593,58 06/16/2022 101 302 634 AMBUL Deposit 712.23 594,30 06/16/2022 3846 MICH DEPT OF HE 101 302 740 OPERAT invoice number 157.41 594,14	06/14/2022	3840	The AccuMed Group	101 302 956 ACCUM	invoice # 30928	455.74			582,245.75
06/14/2022 3844 STEVENS DISPOSAL 101 340 920 UTILITIES invoice # 8378 63.25 581,46 06/14/2022 3845 CHARTER TOWNS 101 302 634 MADISO invoice # 1981 4,325.00 577,14 06/15/2022 -split- Deposit 16,448.40 593,58 06/16/2022 101 302 634 AMBUL Deposit 712.23 594,30 06/16/2022 3846 MICH DEPT OF HE 101 302 740 OPERAT invoice number 157.41 594,14	06/14/2022	3841	CONSUMERS	-split-	act # 10002087	635.26			581,610.49
06/14/2022 3845 CHARTER TOWNS 101 302 634 MADISO invoice # 1981 4,325.00 577,14 06/15/2022 -split- Deposit 16,448.40 593,58 06/16/2022 101 302 634 AMBUL Deposit 712.23 594,30 06/16/2022 3846 MICH DEPT OF HE 101 302 740 OPERAT invoice number 157.41 594,14	06/14/2022	3843	arbor professional sol	101 302 634 MADISO	invoice # 0100	81.00			581,529.49
06/15/2022 -split- Deposit 16,448.40 593,58 06/16/2022 101 302 634 AMBUL Deposit 712.23 594,30 06/16/2022 3846 MICH DEPT OF HE 101 302 740 OPERAT invoice number 157.41 594,14	06/14/2022	3844	STEVENS DISPOSAL	101 340 920 UTILITIES	invoice # 8378	63.25			581,466.24
06/16/2022 101 302 634 AMBUL Deposit 712.23 594,30 06/16/2022 3846 MICH DEPT OF HE 101 302 740 OPERAT invoice number 157.41 594,14	06/14/2022	3845	CHARTER TOWNS	101 302 634 MADISO	invoice # 1981	4,325.00			577,141.24
06/16/2022 3846 MICH DEPT OF HE 101 302 740 OPERAT invoice number 157.41 594,14	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 38.18 594,10	06/16/2022	3847	GILLROY'S	101 340 930 REPAIR	act # BL1017	38.18			594,106.28

Blissfield Twp Fire Department Agenda May

3 messages

Dale Fruchey <dfruchey@blissfieldtwpfire.com>

Tue, Jun 7, 2022 at 9:23 PM

To: "Adolio Navarro (blisstwpsupervisor@gmail.com)" <bli>stwpsupervisor@gmail.com>, "blisstwpclerk@gmail.com" <bli>stwpclerk@gmail.com>, "blisstwptreasurer22@yahoo.com" <bli>stwptreasurer22@yahoo.com>

Hello

Blissfield Twp Fire Department agenda for the month of June.

- 1: Run Report month of May. (see attachment) 37 calls 212 Year Total
- 2: Amendment to General budget. Move \$21,433.51 from general budget to account 101-302-977 (Ambulance equipment) to cover the pay of Stryker Power Load in Ambulance 73 Bravo 8.
- 3: Fire Chiefs Summer Symposium July 28-29. (see attachment). Cody and myself would like to attend this conference.

Cost per person \$175.00 registration and a room per night 250.00. Estimate of 250.00 gas. Total of \$1,100.00 for 2 person.

4: 2 sets of Fire Gear. (see quote attachment). This would start our rotation back up again of 2 sets of gear every year. This is in 2022-23 General Budget.

Reason to place order now, once order is placed it will take 9 to 12 months before we would receive the gear, compared to 3 to 4 months in the past.

Station update. Questions or comments.

Thank you.

Dale Fruchey

Fire Chief

Blissfield Twp Fire Department.

Cell # 734-972-2849