

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING

Blissfield, MI 49228

September 13, 2022

7:00 PM

MEETING CALLED TO ORDER

APPROVAL OF AGENDA

MINUTES OF AUGUST 09, 2022 REGULAR BOARD MEETING

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Cemetery Sexton

Cemetery Tree's

Housing Lenawee Study Grant Request

NEW BUSINESS

Cemetery Fee Schedule

Blissfield Library—Bob Barringer, PhD

Budget Amendment—Fire Department AccuMed Budget

Renew MTA Education Subscription

Ellis Memorial Monument—Art Weeber

2022 Tax Rate Request—Form L-4029

PLANNING COMMISSION

ADJOURN

Blissfield Township Regular Board Meeting
129 S. Lane Street
Blissfield, MI 49228
August 9, 2022 @ 7:00 PM

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

MOTION: Gritmaker second Wilson to amend the Agenda adding the clerk's hours.
MOTION CARRIED.

MOTION: Wilson second Gritmaker to approve Minutes of the July 12, 2022 Regular Board Meeting as presented.
MOTION CARRIED.

MOTION: Wilson second Gritmaker to approve payment of bills as presented dated August 9, 2022.
MOTION CARRIED.

MOTION: Navarro second Gritmaker to purchase 2 Spanner Wrench Sets for fire department for a total cost of \$57.90.
MOTION CARRIED.

MOTION: Navarro second Gritmaker to purchase 5 lightweight aluminum spanner wrenches for fire department for a total cost of \$99.75.
MOTION CARRIED.

MOTION: Navarro second Gritmaker to purchase a hydrant valve for fire department for a total cost of \$678.66.
MOTION CARRIED.

MOTION BY RESOLUTION: Gritmaker second Wilson to send firefighter #1 another letter of request for reimbursement to Blissfield Township for EMT school.
ROLL CALL: Gritmaker yes, Wilson yes, Wynn yes, Warner yes, Navarro yes.
MOTION BY RESOLUTION CARRIED.

MOTION BY RESOLUTION: Gritmaker second Wilson to send a letter to firefighter #2 a letter of request for reimbursement prorated for 1 year for ½ cost of EMT school to Blissfield Township.
ROLL CALL: Wilson yes, Wynn yes, Warner yes, Navarro yes, Gritmaker yes.
MOTION BY RESOLUTION CARRIED.

MOTION: Navarro second Wilson to obtain bids for trimming cemetery trees.
MOTION CARRIED.

MOTION: Wilson second Gritmaker to fill existing open spots in Section G until Section F is tiled.
MOTION CARRIED.

MOTION: Navarro second Gritmaker to appoint Alan Dickerson to Zoning Board of Appeals.

MOTION CARRIED.

MOTION: Navarro second Gritmaker to appoint Jacob Isley as an alternate to the Board of Review.
MOTION CARRIE.

MOTION: Gritmaker second Wilson to adjourn the meeting at 8:31 PM.
MOTION CARRIED.

Diann Warner
Clerk

Adolio Q. Navarro
Supervisor

TOWNSHIP OF BLISSFIELD

9/13/2022 10:16 AM

Register: BLISSFIELD STATE BANK:101 103 002 GENERAL FUND

From 08/10/2022 through 09/13/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
08/11/2022	9769	VILLAGE OF BLIS...	-split-	VOID: DDA ...		X		337,258.39
08/11/2022	july invR	VILLAGE OF BLIS...	101 103 850 DDA	Reverse of GJE...		X	12,700.99	349,959.38
08/19/2022	9770	BS & A SOFTWARE	101 103 205 BS&A S...	invoice # 143137	15,425.00			334,534.38
08/19/2022	9771	STEVENS DISPOSAL	101 262 920 CEMETE...	invoice # 8531...	69.00			334,465.38
08/19/2022	9772	TLC Visa	101 101 727 OFFICE ...	Postage Stamps	960.00			333,505.38
08/19/2022	9773	AMERICAN LEGIO...	101 262 956 CEM ML...	Planning Com...	375.00			333,130.38
08/19/2022	9774	AMERICAN LEGIO...	101 262 956 CEM ML...	Korea Flaghold...	60.20			333,070.18
08/22/2022	9775	DAVE'S GRAPHIC ...	101 103 200 COMP & ...	invoice # 0404	60.00			333,010.18
08/30/2022	9776	VILLAGE OF BLIS...	-split-	Customer ID 0...	9,418.57			323,591.61
09/13/2022			101 103 035 FOIA	Deposit			500.00	324,091.61
09/13/2022	9777	LENAWEE COUNT...	401 444 956 ALL EXP...	invoice # 1024...	1,476.53			322,615.08
09/13/2022	9778	TLC Visa	101 101 727 OFFICE ...	act xxxxxx 0140	158.20			322,456.88
09/13/2022	9779	The Advance	101 101 900 PRINTIN...	invoice # 159146	243.51			322,213.37
09/13/2022	9780	D & P Cable	101 101 850 TELEPH...	act # 00049938...	297.32			321,916.05
09/13/2022	9781	Election Source	101 265 956 ELECTIO...	invoice # 22-42...	1,200.00			320,716.05
09/13/2022	9782	DAVE'S GRAPHIC ...	101 103 200 COMP & ...	VOID: invoice ...		X		320,716.05
09/13/2022	9783	VILLAGE OF BLIS...	101 265 920 OFFICE ...	act # 00675-00	103.57			320,612.48
09/13/2022	9784	CONSUMERS	-split-	act # 10001744...	366.64			320,245.84
09/13/2022	9785	US Bank Equipment ...	101 101 727 OFFICE ...	invoice # 4816...	94.64			320,151.20
09/13/2022	9786	Lenawee County Equ...	101 103 672 ADD FE...	invoice # 2022-...	1,427.76			318,723.44

TOWNSHIP OF BLISSFIELD

9/13/2022 10:08 AM

Register: BLISS SB 101 340 002 FIRE FUND

From 08/10/2022 through 09/13/2022

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
08/19/2022	3875	STEVENS DISPOSAL	101 340 920 UTILITIES	invoice # 8535...	63.25		577,923.06
08/26/2022	3876	VILLAGE OF BLIS...	101 340 850 DDA	VOID: cusrom...		X	577,923.06
08/30/2022	3877	VILLAGE OF BLIS...	101 340 850 DDA	customer # 046...	3,139.52		574,783.54
09/08/2022			-split-	Deposit		3,315.88	578,099.42
09/13/2022			101 302 634 AMBUL...	Deposit		479.87	578,579.29
09/13/2022	3878	D & P Cable	101 340 853 TELEPH...	act # 00008508...	101.58		578,477.71
09/13/2022	3879	RELIANCE OXYGE...	101 302 740 OPERAT...	act # 19609	233.45		578,244.26
09/13/2022	3880	VILLAGE OF BLIS...	101 340 920 UTILITIES	act # 00011-00	539.29		577,704.97
09/13/2022	3881	MI DEPARTMENT ...	101 302 740 OPERAT...	invoice # 491-4...	157.41		577,547.56
09/13/2022	3882	Worksphere	101 340 956 MISCEL...	invoice # 0001...	239.00		577,308.56
09/13/2022	3883	arbor professional sol...	101 302 634 MADISO...	invoice # 0100...	87.00		577,221.56
09/13/2022	3884	CONSUMERS	101 340 920 UTILITIES	act # 10002087...	1,395.10		575,826.46
09/13/2022	3885	APOLLO FIRE EQU...	101 302 977 AMBUL...	invoice # 109808	709.18		575,117.28
09/13/2022	3886	Fire-Catt LLC	101 340 740 OPERAT...	invoice # 11166	2,712.50		572,404.78
09/13/2022	3887	MCKESSON	101 302 740 OPERAT...	act # 58774684	100.21		572,304.57
09/13/2022	3888	The AccuMed Group	101 302 956 ACCUM...	invoice # 31680	446.30		571,858.27
09/13/2022	3889	BLISSFIELD FIRE ...	101 340 977 EQUIPM...	order # s135199	139.13		571,719.14
09/13/2022	3890	BLISSFIELD FIRE ...	101 340 977 EQUIPM...	order # 100003...	678.66		571,040.48
09/13/2022	3891	BP	-split-		396.55		570,643.93
09/13/2022	3892	MADISON TOWNS...	101 302 634 MADISO...	invoice # 2005	2,975.00		567,668.93



diann paul-warner <blisstwpcclerk@gmail.com>

Blissfield Twp Fire Department Agenda September

1 message

Dale Fruchey <dfruchey@blissfieldtwpfire.com>

Thu, Sep 8, 2022 at 11:45 PM

To: Adolio Navarro <blisstwpsupervisor@gmail.com>

Cc: Diann Paul-Warn <blisstwpcclerk@gmail.com>, Tammy Wynn <blisstwptreasurer22@yahoo.com>

Good Evening.

Please see September Agenda for the Blissfield Twp Fire Dept below.

Run Report August: Total calls 32 with 5 assists from Palmyra and assisted Riga 1 Deerfield 1

New Hire: David Teague

Budget amendment: Accu Med Budget increase from \$1,500 to \$8,000

Station update.

Any questions feel free to contact me.

Thank you

Dale Fruchey

Fire Chief

Blissfield Twp Fire Department

2 attachments



Member Monthly Report.xlsx

16K



Run Reports.xlsx

34K

2022	Citizens Assist		BLS Transfer		Medical		Tree/Wires		CO Alarm		P/I		Wildand/brush		Fire		Asst PD		Mutual Aid Rec		Mutual Aid Giv		Month Total	
January	3				32			1	1		1			3						3	4			40
February	10				33						1					1				3	4			57
March	7				22						1			6						6	2			40
April	5				23						2			5						2	5			39
May	3				26				2		1			3						4	4			37
June	10				35						2		1	8						7	3			65
July	4				23						3			2						4	2			32
August	4				18				1		1			5						5	2			32
September																								
October																								
November																								
December																								
Total	46		13		212		6	4	12	1	32	2	34	26	342									

