BLISSFIELD TOWNSHIP REGULAR BOARD MEETING BLISSFIELD, MI 49228 JANUARY 09, 2024 7:00 PM AGENDA

MEETING	CALLED	TO	ORDER
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APPROVAL OF AGENDA

PUBLIC COMMENT

MINUTES OF DECEMBER 12, 2023 REGULAR BOARD MEETING

PAYMENT OF BILLS

Fire Fund Bills

General Fund Bills

Road Fund Bill

TREASURER'S REPORT

COUNTY COMMISSIONER REPORT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

Office Computers

Township Office—Property Listing

NEW BUSINESS

Cemetery Maintenance

Township Record Retention

Office Moving Date

Red Letter—New Township Building Wiring & Network

PLANNING COMMISSION

Ordinance Updates

ADJOURN

Blissfield Township Regular Board Meeting 120 S. Lane Street Blissfield, Michigan 49228 December 12, 2023 7:00 PM

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

MOTION: Wynn second Wilson to change the agenda dated December 12, 2023, in order to move Township Auditor to the top of the agenda.

MOTION CARRIED.

MOTION: Wilson second Dickerson to approve the minutes of the Regular Board Meeting dated November 14, 2023 as presented.

MOTION CARRIED.

MOTION: Wilson second Dickerson to approve the minutes of the Special Board Meeting dated November 20, 2023 as presented.

MOTION CARRIED.

MOTION: Wilson second Dickerson to approve the minutes of the Special Board Meeting dated November 28, 2023 as presented.

MOTION CARRIED.

MOTION: Dickerson second Wilson to approve the payment of the bills for the Fire Fund in the amount of \$7,840.53 as presented.

MOTION CARRIED.

MOTION: Wilson second Dickerson to approve the payment of the bills for the General Fund in the amount of \$42,186.07 as presented.

MOTION CARRIED.

MOTION: Dickerson second Wilson to approve the payment of the bills for the Road Fund in the amount of \$109,326.86 as presented.

MOTION CARRIED.

MOTION: Navarro second Wilson to accept Mark Lee Swinehartas as a probationary Blissfield Township Fireman.

MOTION CARRIED.

MOTION BY RESOLUTION: Wynn second Dickerson to up grade the tax and assessing programs to the cloud through BS &A at the proposed amount of \$ 10,495.00.

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

MOTION BY RESOLUTION CARRIED.

MOTION BY RESOLUTION: Navarro second Wilson WHEREAS, the adoption of guidelines for poverty exemptions is within the purview of the Blissfield Township Board.

ROLL CALL: Dickerson yes, wynn yes, Wilson yes, Warner yes, Navarro yes.

MOTION BY RESOLUTION CARRIED.

MOTION BY RESOLUTION: Dickerson second Wilson to accept a bid from Red Letter in the amount of \$14,550.33 for estimate # 4188 at the new building 177 West Brooke not to exceed \$15,000.00 before returning to the Blissfield Township Board for approval.

ROLL CALL: Warner yes, Wilson yes, Wynn yes, Dickerson yes, Navarro yes. MOTION BY RESOLUTION CARRIED.

MOTION BY RESOLUTION: Navarro second Wilson THEREFORE, BE IT RESOLVED, THAT, FOR THE YEAR 2024: THE Blissfield Township Board deems that the Regular Scheduled Meetings of the Blissfield Township Board will be held on the second (2) Tuesday of the Month, at 7:00 PM, at the Blissfield Township Office. The Blissfield Township Office is located at 120 S. Lane Street P.O. Box 58, Blissfield, MI 49228.

ROLL CALL: Dickerson yes, Wilson yes, Wynn yes, Warner yes, Navarro yes. MOTION BY RESOLUTION CARRIED.

MOTION BY RESOLUTION: Navarro second Dickerson THEREFORE, BE IT RESOLVED: that for the year 2024: the Blissfield Township Board deems that the Planning Commission Quarterly Board Meetings will be held on January 03, 2024, April 03, 2024, August 07, 2024, and November 06, 2024 at 7:00 PM, at the Blissfield Township Office. The Blissfield Township Office is located at 120 S. Lane Street PO Box 58, Blissfield, Michigan.

ROLL CALL: Warner yes, Wynn yes, Wilson yes, Dickerson yes, Navarro yes. MOTION BY RESOLUTION CARRIED.

MOTION BY RESOLUTION: Navarro second Dickerson THEREFORE, BE IT RESOLVED, that for the year 2024: the Blissfield Township Board deems that the Zoning Board of Appeals Meetings will be held on a as-needed basis, at 7:00 PM. at the Blissfield Township Office. The Blissfield Township Office is located at 120 S. Lane Street PO Box 58, Blissfield, MI 49228.

ROLL CALL: Wilson yes, Warner yes, Wynn yes, Dickerson yes, Navarro yes. MOTION BY RESOLUTION CARRIED.

MOTION: Wilson second Dickerson to adjourn the meeting at 9:38 PM. MOTION CARRIED.

Respectfully Submitted,

Diann Paul-Warner Clerk Adolio Q. Navarro Supervisor

CHECK REGISTER FOR TOWNSHIP OF BLISSFIELD CHECK DATE 12/13/2023 - 01/09/2024

Check Date	Bank	Check	Vendor Name	Amount	
Bank FIRE FIRE	FUND C	HECKING		200 20	
01/09/2024	FIRE	3(E)	ATT&T MOBILITY	299.38	
01/09/2024	FIRE	4(E)	MCKESSON	459.26	
12/21/2023	FIRE	4129	TRAVELERS	1,340.00	
01/09/2024	FIRE	4130	D & P CABLE	151.14	
01/07/2024	FIRE	4131	FSS TECH LLC	660.00 593.62	
01/09/2024	FIRE	4132	VILLAGE OF BLISSFIELD	24.82	
01/09/2024	FIRE	4133	GILL-ROY'S HARDWARE	591.64	
01/09/2024	FIRE	4135	THE ACCUMED GROUP	1,186.91	
01/09/2024	FIRE	4136	CONSUMERS BOUND TREE MEDICAL LLC	390.37	
01/09/2024	FIRE	4137 4138	ARBOR PROFESSIONAL SOLUTIONS	95.00	
01/09/2024	FIRE	4139	BLISSFIELD FIRE FIGHTER ASSOC	1,182.99	
01/09/2024	FIRE	4133	BEIJSTILLD (TRE TIGHTER ASSOC	,	
FIRE TOTALS:				C 075 12	
Total of 12 C	hecks:			6,975.13	
Less O Void C	hecks:		-	0.00	
Total of 12 D	isbursen	nents:		6,975.13	
Dank CEN CENE	DAL FILM	CHECKTAIC			
Bank GEN GENE	GEN	10004	JOSE LUIS CAZARES	150.00	
12/18/2023 12/21/2023	GEN	10005	TRAVELERS	2,435.00	
12/21/2023	GEN	10006	TLC	67.06	
01/09/2024	GEN	10007	THE ADVANCE	264.14	
01/09/2024	GEN	10008	A-! LOCK & SAFE	195.00	
01/09/2024	GEN	10009	D & P CABLE	357.17	
01/09/2024	GEN	10010	VILLAGE OF BLISSFIELD	114.43	
01/09/2024	GEN	10011	CONSUMERS	384.82	
01/09/2024	GEN	10013	KCI	1,521.20	
01/09/2024	GEN	10014	RED LETTER	125.00	
01/09/2024	GEN	10015	ELECTION SOURCE	1,365.00	
01/09/2024	GEN	10016	RIVER RASIN WATERSHED COUNCIL	100.00	
01/09/2024	GEN	10017	BS&A SOFTWARE	2,255.00	
GEN TOTALS:					
Total of 13 C	hecks:			9,333.82	
Less 0 Void C	hecks:			0.00	
Total of 13 D	isburse	ments:		9,333.82	
Rank ROAD ROA	D IMPRO	VEMENT FUND -	PREMIER		
12/18/2023	ROAD	1003	LEN COUNTY ROAD COMM	1,412.66	
ROAD TOTALS:					
Total of 1 Ch	ecks:			1,412.66	
Less O Void C				0.00	
Total of 1 Di	sbursem	ents:	Accommon	1,412.66	
REPORT TOTALS					
Total of 26 C				17,721.61	
Less 0 Void C				0,00	
Total of 26 D		ments:		17,721.61	
,000,01 20 2		•			

Page: 1/1

CHECK DISBURSEMENT REPORT FOR TOWNSHIP OF BLISSFIELD CHECK DATE 12/13/2023 - 01/09/2024

BANK CODE: TAX, GEN, FIRE, ROAD
Description

	•	01/09/2024	01/09/2024	01/09/2024	01/09/2024	01/07/2024	01/09/2024	12/21/2023	01/09/2024	Fund: 206 F 01/09/2024	Total For F	01/09/2024	01/09/2024		01/09/2024	01/09/2024	01/09/2024		01/09/2024	01/09/2024	01/09/2024	01/09/2024	01/09/2024	12/21/2023	12/21/2023	Fund: 101 G 12/18/2023	01/09/2024	Fund: 01/09/2024	Check Date
Chec		FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE	FIRE FUND	For Fund: 101	GEN	GEN	Check	GEN	GEN	GEN	Checl	GEN	GEN	GEN	GEN	GEN	GEN	GEN	101 GENERAL FUND /2023 GEN	FIRE	GEN	Bank Account
Check FIRE 4136 Total		4136	4135	4133	4132	4131	4130	4129	4(E)	3(E)		10017	10016	GEN 10015	10015	10014	10013	Check GEN 10011	10011#	10010	10009	10008	10007	10006	10005	10004	4134	10012	check #
Total for Fund 206 FIRE FUND		CONSUMERS	THE ACCUMED GROUP	GILL-ROY'S HARDWARE	VILLAGE OF BLISSFIELD	FSS TECH LLC	D & P CABLE	TRAVELERS	MCKESSON	ATT&T MOBILITY		BS&A SOFTWARE	RIVER RASIN WATERSHED COUNCIL	Total for Fund 101 GENERAL FUND	ELECTION SOURCE	RED LETTER	KCI	Total for Fund 101 GENERAL FUND	CONSUMERS	VILLAGE OF BLISSFIELD	D & P CABLE	A-! LOCK & SAFE	THE ADVANCE	TLC	TRAVELERS	JOSE LUIS CAZARES	GILL-ROY'S HARDWARE	KCI	Payee
	ACT # 100018831360 ACT #100018831121	ACT 100020876874	INVOICE # 35777	ACT # BL1017	ACT # 00011-00	INVOICE # I-11285	ACT # 00008508-9 INVOI	POLICY # 0024N847 WORKMEN COMP FIRE AMOU	ACT # 58774684 TRANSIT#072403978	ACT # 287324814975		STATEMENT DATE 2/2/24	RRWC 2024 MEMBERSHIP DUES		INVOICE # 23-5055, INVOICE # 23-5639	INVOICE # INV7105	PROPOSAL 231281		ACT #100018830917 120 S. LANE STREET ACT # 103049131982 177 W. BROOKE ACT # 100017449743 CEMETERY	WATER ACT # 00675-00	INVOICE # 10410472 ACT # 00049938-5	NEW LOCKS 177 W. BROOKE	INVOICE # 160432	VISA BILL	POLICY #0024N847 WORKERS COMP TWP PORTIO	BUILDING PERMITS	VOID CHECK	VOID CHECK	Description
	920.000		801.000	930.000	920.000	920.000	850.000	840.000 3	752.000 3	850.000 3		933.000 1			955.000 2 955.000 2	948.000 1	801.000 2		920.000 20 920.000 20 920.000 50		850.000 10	930.000 10	900.000 10	752.000 101	840.000 101	476.000 000			Account Dept
1,186.91	336 1,126.99		336 591.64	336 24.82	336 593,62	336 660,00		336 1,340.00	336 459.26	336 299.38	9, 333.82	101 2,255.00	101 100.00	1,365.00	262 990.00 262 375.00	101 125.00	257 1,521.20		265 239.85 265 59.40 567 85.57		101 357.17	101 195.00	101 264.14	01 67,06	2,435.00	150.00	** VOIDED **	** VOIDED **	pt Amount

01/09/2024 11:23 AM

CHECK DISBURSEMENT REPORT FOR TOWNSHIP OF BLISSFIELD CHECK DATE 12/13/2023 - 01/09/2024

Report Total:	Total For Fund: 245	Fund: 245 ROAD IMPROVEMENT FUND 12/18/2023 ROAD 1003	Total For Fund: 206			01/09/2024	01/09/2024	Fund: 206 FIRE FUND 01/09/2024 FIRE	Check Date
••	ınd: 245	NAD IMPRON	ınd: 206	check		FIRE	FIRE	FIRE FUND	Bank Account
		/EMENT FUND 1003		<pre>< FIRE 4139 T</pre>		4139	4138	4137	Check #
		LEN COUNTY ROAD COMM		Check FIRE 4139 Total for Fund 206 FIRE FUND		BLISSFIELD FIRE FIGHTER ASSOC	ARBOR PROFESSIONAL SOLUTIONS	BOUND TREE MEDICAL LLC	Payee
		INVOICE #S 102977 & 102978 & 102976			PREDATOR ARMOR ORDER # 27070 SOAP AND SOAP DISPENSER, PENS TRASH BAGS	RKI CALIBRATION 4 GAS MIX	INVO # 010058902311300000 CLIENT # 5890	ACT # WEB016957	BANK CODE: TAX, GEN, FIRE, ROAD Description
		801.004			759.000 930.000	759,000 759,000	801,000		Account Dept
		446	,		336 336	336 6	336	336	Dept
17,721.61	1,412.66	1,412.66	6,975.13	1,182.99	252,56 253,81	224.12 452.50	95.00	390.37	Amount

"#"-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT



Al Navarro

stwpsupervisor@gmail.com>

January Fire Department Agenda

2 messages

Dale Fruchey <dfruchey@blissfieldtwpfire.com>

Wed, Jan 3, 2024 at 5:42 PM

Αl

Blissfield Twp Fire Department agenda for the month of January board meeting.

- 1: December Run Report Total: 39 calls.
- 2: Year-end report for Blissfield Twp Fire Department.

Dale Fruchey
Fire Chief
Blissfield Twp. Fire Department.
734-972-2849

299 E. Adrian St Blissfield MI. 49228 517-682-1212

Al Navarro

blisstwpsupervisor@gmail.com>

Thu, Jan 4, 2024 at 10:25 AM

Board Members,

I am forwarding the FD January Agenda for your review prior to Board Meeting.

Al Navarro Blissfield Township Supervisor [Quoted text hidden]

Total	December	November	October	September	August	July	June	May	April	March	February	January	2023
	er	er		er									ν
52	2	CI	7	4	ω	4	6	7	ω	ω	ω	رن د	Chizen
22	0	ω	2	12	7	1	3	1	1	2	0	1	Citizens Assist
291	27	18	19	20	33	20	20	41	22	26	21	24	BIS Transfer Medical
89	1	1	0	2	10	2	4	2	1	2	43		
7	0	1	0	0	0	0	0	0	0	1	4	1	Tree Mires Cos.
12	2	0	0	2	2	1	1	ь	0	1	1		CO Alarm
9	0	0	0	0	0	ω	1	17	ω	1	0		
27	4	4	4	2	U	0	1	2	0	2	1	2	Wildend Brush Fire
P	0	0	0	1	0	0	0	0	0	0	0		Assist PD
16	5		0	0	0	2	0	0	0	4	2		
14	0	4	1	0	2	1	0	ω	0	2	0	1	Murual Aid Rec Murual Aid Gin
400	35	32	32	32	60	31	36	55	30	38	73		
	Base 1				1844 18								Worth Total



299 E Adrian St 517-682-1212



January thru December 2023 Year in Review.

Call Volume

2023 Total December Runs = 35 calls.

2022 Average Response time on scene: 11:06 mins

2023 Average response time on scene: 6.09 mins

2023 Average Transport time to hospital: 23 minutes

2023 Average Run time per call: 1 hour 38 minutes

<u>2023</u> Year Total = 488 <u>2022</u> Year Total = 500 <u>2021</u> Year Total = 549

<u>2020</u> Year Total = 404 <u>2019</u> Year Total = 437 <u>2018</u> Year Total = 380

<u>2017</u> Year Total = 426 <u>2016</u> Year Total = 395 <u>2015</u> Year Total = 361



299 E Adrian St 517-682-1212



Members

Dale Fruchey Rodney Lippens Coty Lemley Luke Fruchey Brandon Lidster Jeremy Davis Steve Hephner Shane Waigle Seth Gebert David Teague Kevin Harmes Zach Solarek	FF/EMT FF/EMT FF/EMT FF/Medic FF/AEMT FF/AEMT FF/MFR FF/MFR FF Prob FF/Medic FF/EMT	Fire Chief Assistant Fire Chief Captain 1 Captain 2 Lieutenant 1 Dayshift Dayshift
Justin Miller	FF/EMT	Dayshift
Haley Smith	FF/EMT	Dayshift
Christian Deaton	FF/EMT	Dayshift
Mark Swinehart	FF/EMT	Dayshift

dfruchey@blissfieldtwpfire.com rlippens@blissfieldtwpfire.com lfruchey@blissfieldtwpfire.com clemley@blissfieldtwpfire.com blidster@blissfieldtwpfire.com



299 E Adrian St 517-682-1212



Grants

Feb 2018	\$ 136,007.00	19 SCBA Air Packs
July 2019	\$ 22,600	Lucas Device
Aug 2019	\$ 268,300	Ambulance. Bravo 3
Sept 2019	\$ 19,500	MI State Gov. Brush Truck B-1
June 2020	\$ 16,000	First Responder Hazzard Pay.
June 2021	\$ 53,800	MAC. Rope Rescue
July 2023	\$ 20,000	MI. Equipment Grant

Total \$ 536,207

Training



299 E Adrian St 517-682-1212



Apparatus/ Equipment

14 ft Alum Boat

Tandem axle Tec Rescue / Haz-Mat Trailer

All Terrain Gator

1974 Jeep Grass Rig

2000 Pierce Engine / Pumper. 1300 Gallon Tank, 1500-Gallon Pump

2012 Rosenbauer Ladder Truck. 500 Gallon Tank, 2000 Gallon Pump

2020 Ford Brush 1 Pickup. 300 Gallon

2019 Ford F450 Lifeline Ambulance Bravo 8

2020 Ford F450 Lifeline Ambulance Bravo 3

Stratos Microsystems LLC

235 North Broad St. Adrian, MI 49221 Phone#517-264-5101

Name / Address

BLISSFIELD TOWNSHIP
130 S. LANE ST
BLISSFIELD MI 49228

Estimate

Date	Estimate #
1/9/2024	5083

Due Date	Rep	Project	
1/19/2024	RMP		
Description	Qty	Cost	Total
Dell OptiPlex 7000 7010 Plus Desktop Computer SFF- Intel Core i7 13th Gen i7-13700 Hexadeca-core (16 Core) 2.10 GHz - 16 GB RAM DDR5 SDRAM - 512 GB M.2 PCI Express NVMe SSD - Small Form Factor - Black, Intel Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR5 SDRAM - DVD-Writer - English Keyboard - 260 W. 3 Year Dell Onsite Warranty	4	1,404.8175	5,619.27
DisplayPort to VGA Video Adapter Converter Display Port / DP Adapter M/F	2	27.99	55.98
DISPLAY PORT MALE TO HDMI FEMALE ADAPTER	2	24.97	49.94
		Subtotal	\$5,725.19
		Sales Tax (6.0%)	\$0.00
		Total	\$5,725.19



ESTIMATE

EST-000007

Melron Electronics

Michigan U.S.A

Bill To

Blissfield Township

Estimate Date:

09 Jan 2024

Subject:

Alan,

Thank you for reaching out. Here is the first quote for the Dell machines as quoted by the other company.

~Please see notes below.

#	Item & Description	Qty	Rate	Amount
1	Dell precision 3460 desktop PC -SFF Dell PC with Intel core i7 13th Gen CPU 16GB RAM 512GB SSD Windows 11 Pro	4.00	1,888.55	7,554.20
2	Labor - Onsite Service or Repair Onsite Labor -per hour	2.50	125.00	312.50
	Quote for labor on-site to migrate data. Charge is per hour minimum of one (1) hour.			
	Estimate is 2.5 hours for transfer of data simultaneously for all new PC's. This is dependent on the speed and operability of the old machines data is migrated from.			
3	Dell Inspiron 15 3520 laptop 15.6" Dell Inspiron laptop Intel core i5 CPU 12th Gen 16GB RAM 512GB SSD	2.00	1,192.61	2,385.22
	15.6" touchscreen laptop Wifi 6 Bluetooth Windows 11 Pro			

Total

\$10,251.92

Notes

I quoted 4 of the desktops and 2 laptops based on the quantity listed on the page you sent. If there's a different quantity needed (the notes for example on that picture said 3 new computers) we can adjust that but the prices will remain about the same. Quantity discounts usually don't apply until 5 of the same unit.

For the desktops this assuming you have monitors currently. If you need me to add monitors to the quote I can do so. They're relatively inexpensive depending on size required.

Also. For cost purposes both of these machines are available in the "last years model" with the previous generation CPU. Cost savings run about \$200 per unit going that route if you're interested.

This is your apples to apples quote.

I'll send you the oranges quote shortly.

Best, Joshua



ESTIMATE

EST-000008

Melron Electronics

Michigan U.S.A

Bill To

Blissfield Township

Estimate Date :

09 Jan 2024

Subject:

Alan,

Thank you for reaching out. Here is the second quote for the Lenovo branded machines.

~Please see notes below.

#	Item & Description	Qty	Rate	Amount
1	Lenovo thinkstation P3 Ultra desktop Lenovo thinkstation with Intel core i7 13th Gen CPU 16GB RAM 512GB SSD Windows 11 Pro	4.00	1,712.45	6,849.80
2	Labor - Onsite Service or Repair Onsite Labor -per hour	2.50	125.00	312.50
	Quote for labor on-site to migrate data. Charge is per hour minimum of one (1) hour.			
	Estimate is 2.5 hours for transfer of data simultaneously for all new PC's. This is dependent on the speed and operability of the old machines data is migrated from.			
3	Lenovo thinkbook business laptop Lenovo thinkbook 16 G6 Intel core i5 CPU 13th Gen 16GB RAM	2.00	1,079.77	2,159.54
	512GB SSD 16" touchscreen laptop Wifi 6			
	Bluetooth Windows 11 Pro			

Sub Total

9,321.84

Total

\$9,321.84

Notes

I quoted 4 of the desktops and 2 laptops based on the quantity listed on the page you sent. If there's a different quantity needed (the notes for example on that picture said 3 new computers) we can adjust that but the prices will remain about the same. Quantity discounts usually don't apply until 5 of the same unit.

For the desktops this assuming you have monitors currently. If you need me to add monitors to the quote I can do so. They're relatively inexpensive depending on size.

This is your "oranges" quote.

Best, Joshua