

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING  
BLISSFIELD, MI 49228  
JULY 11, 2023  
7:00 PM

MEETING CALLED TO ORDER

APPROVAL OF AGENDA

MINUTES OF JUNE 13, 2023 REGULAR BOARD MEETING

MINUTES OF JUNE 20, 2023 SPECIAL BOARD MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

Fire Fund Bills

General Fund Bills

Road Fund Bills

Unclassified

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

NEW BUSINESS

Blissfield Library

Red Letter—Server, Watchguard Firebox, Microsoft Office 365

PLANNING COMMISSION

ADJOURN

Blissfield Township Regular Board Meeting  
120 S. Lane Street  
Blissfield, Michigan 49228  
June 13, 2023 @ 7:00 PM

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

MOTION: Warner second Wynn to approve the agenda dated June 13, 2023 as presented.  
MOTION CARRIED.

MOTION: Wilson second Wynn to approve the minutes of the regular board meeting dated May 9, 2023 as presented.  
MOTION CARRIED.

MOTION: Wilson second Dickerson to approve the treasurer's balance sheet of total assets \$2,481,618.78, dated June 13, 2023 as presented.  
MOTION CARRIED.

MOTION: Wilson second Dickerson to approve the payment of the General Fund Bills in the amount of \$32,521.93, dated June 13, 2023 as presented.  
MOTION CARRIED.

MOTION: Wilson second Dickerson to approve the payment of the Fire Fund Bills in the amount of \$10,175.86 dated June 13, 2023 as presented.  
MOTION CARRIED.

MOTION: Dickerson second Wilson to approve the payment of the Road Fund Bill in the amount of \$162,689.22 dated June 13, 2023 as presented.  
MOTION CARRIED.

MOTION: Dickerson second Wilson to purchase two new steer tires for Bravo 8 ambulance not to exceed \$1300.00.  
MOTION CARRIED.

MOTION: Dickerson second Wilson to continue assessor contract with Renius and Renius firm for 5 years ending in 2028 for \$ 48,399.00 per year.  
MOTION CARRIED.

MOTION: Wilson second Dickerson to adjourn @ 8:30 PM.  
MOTION CARRIED.

Respectfully Submitted,

Diann Paul-Warner  
Clerk

Adolio Q. Navarro  
Supervisor

Blissfield Township Special Board Meeting  
120 S. Lane Street  
Blissfield, Michigan 49228  
June 20, 2023 @ 10:30 AM

Meeting called to order @ 10:30 AM b Supervisor Navarro. All members present.

MOTION: Dickerson second Wilson to approve the agenda for the special meeting dated June 20, 2023 as presented.

MOTION CARRIED.

MOTION BY RESOLUTION Dickerson second Wilson NOW, THEREFORE, BE IT RESOLVED that the Blissfield Township Board is entering into a IT Managed Services agreement with RED LETTER for Managed Server with Cloud Backup, Managed Workstation, Managed Network for the monthly cost of \$755.00.

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

MOTION BY RESOLUTION CARRIED.

MOTION: Dickerson second Wilson to adjourn @ 11:15 AM

MOTION CARRIED.

Respectfully Submitted,

Diann Paul-Warner  
Clerk

Adolio Q. Navarro  
Supervisor

TOWNSHIP OF BLISSFIELD  
**Balance Sheet**  
As of July 11, 2023

	<u>Jul 11, 23</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
150 276 002.1 PERFECT- HERMAN	1,812.10
150 276 002.2 PERPECTUAL-C DREW	727.66
150 276 002.3 PERFECT-KARNER/ZI	418.77
150 276 002.4 PERFECT-J CLARK	738.72
BLISS SB 101 340 002 FIRE FUND	462,613.25
BLISSFIELD STATE BANK	
101 103 002 GENERAL FUND	336,847.13
101 257 401 ADMINISTRATION FEE	108,153.60
206 340 002 EQUIP. FUND (FD)	508,699.47
401 444 002 ROAD FUND	580,492.19
BLISSFIELD STATE BANK - Other	15.21
<b>Total BLISSFIELD STATE BANK</b>	<u>1,534,207.60</u>
BSB ARPA 101 084 282	65,526.04
<b>OLD NATIONAL BANK</b>	
101 103 001 GENERAL FUND	71,163.46
206 340 001 SP EQUIP	129,333.90
OLD NATIONAL BANK - Other	120.38
<b>Total OLD NATIONAL BANK</b>	<u>200,617.74</u>
<b>PREMIER BANK</b>	
401 444 002 ROAD FUND	186,206.36
PREMIER BANK - Other	703.95
<b>Total PREMIER BANK</b>	<u>186,910.31</u>
<b>Total Checking/Savings</b>	<u>2,453,572.19</u>
<b>Total Current Assets</b>	<u>2,453,572.19</u>
<b>TOTAL ASSETS</b>	<u><u>2,453,572.19</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00

07/11/23

**Transaction Detail by Account**

Accrual Basis

June 14 through July 11, 2023

Type	Date	Num	Name	Amount
<b>FIRE FUND</b>				
General Journal	06/16/2023	6/14...		176.50
General Journal	06/16/2023	6/14...		2,476.53
General Journal	06/16/2023	6/14...		0.00
General Journal	06/16/2023	6/14...		0.00
General Journal	06/16/2023	6/14...		591.52
Check	06/21/2023	4034	BP	122.00
Check	06/21/2023	4034	BP	377.84
General Journal	06/29/2023	6/29...		149.45
General Journal	06/29/2023	6/29...		4,109.52
General Journal	06/29/2023	6/29...		0.00
General Journal	06/29/2023	6/29...		-93.60
General Journal	06/29/2023	6/29...		944.43
General Journal	06/29/2023	6/29...		93.60
General Journal	06/30/2023	6/14...		2,318.62
General Journal	06/30/2023	6/14...		-109.20
General Journal	06/30/2023	6/14...		109.20
General Journal	06/30/2023	6/14...		567.57
General Journal	06/30/2023	June...		142.15
Check	06/30/2023			1.00
Check	07/04/2023	EFT	ATT&T Mobility	299.38
Check	07/07/2023	4040	MES	17,940.00
Check	07/11/2023	4036	CHARTER TOWNSHIP OF MADISON	4,050.00
Check	07/11/2023	4037	Shrader Tire & Oil	717.20
Check	07/11/2023	4038	Fire-Catt LLC	2,565.00
Check	07/11/2023	4039	Overhead Inc.	640.00
Check	07/11/2023	4041	VILLAGE OF BLISSFIELD	592.08
Check	07/11/2023	4042	MCKESSON	954.63
Check	07/11/2023	4043	CONSUMERS	662.39
Check	07/11/2023	4044	D & P Cable	112.24
Check	07/11/2023	4045	STEVENS DISPOSAL	63.25
Check	07/11/2023	4046	BLISSFIELD FIRE FIGHTER ASSOC	153.36
Check	07/11/2023	4047	The AccuMed Group	759.78
Check	07/11/2023	4048	Superior Uniform Sales	395.40
Check	07/11/2023	4049	Gill-Roy's Hardware	5.37
Check	07/11/2023	4050	Blissfield Amoco Mini Mart	117.22
Check	07/11/2023	4050	Blissfield Amoco Mini Mart	273.99
Check	07/11/2023	4051	BLISSFIELD TOWNSHIP	0.00
Check	07/11/2023	4052	TLC Visa	15.00
Total FIRE FUND				42,293.42
<b>GENERAL FUND</b>				
General Journal	06/30/2023	June...	JOHN HANCOCK	-322.92
General Journal	06/30/2023	June...	mediare/SS	579.14
General Journal	06/30/2023	June...	Porter, Aiden	2,397.50
General Journal	06/30/2023	June...	PRECAST CONCRETE	0.00
General Journal	06/30/2023	June...	CHRIS RENIUS	3,303.50
General Journal	06/30/2023	June...	JAMES HART	50.00
General Journal	06/30/2023	June...	Wilson, Steve	200.00
General Journal	06/30/2023	June...	al navarro	1,250.00
General Journal	06/30/2023	June...	DIANN PAUL-WARNER	2,666.67
General Journal	06/30/2023	June...	Phillips, Melody	357.00
General Journal	06/30/2023	June...	TAMMY WYNN	2,666.67
General Journal	06/30/2023	June...	NANCY CRANOR	180.00
General Journal	06/30/2023	June...		429.59
General Journal	06/30/2023	June...	Dickerson, Alan	200.00
Check	07/11/2023	9920	The Advance	93.75

07/11/23

## Transaction Detail by Account

Accrual Basis

June 14 through July 11, 2023

Type	Date	Num	Name	Amount
Check	07/11/2023	9921	CONSUMERS	38.92
Check	07/11/2023	9921	CONSUMERS	114.00
Check	07/11/2023	9922	VILLAGE OF BLISSFIELD	138.00
Check	07/11/2023	9923	D & P Cable	367.17
Check	07/11/2023	9924	VILLAGE OF BLISSFIELD	107.91
Check	07/11/2023	9925	KCI	1,323.42
Check	07/11/2023	9926	STEVENS DISPOSAL	69.00
Check	07/11/2023	9927	US Bank Equipment Finance	95.99
Check	07/11/2023	9928	TLC Visa	191.88
Check	07/11/2023	9928	TLC Visa	189.98
Check	07/11/2023	9928	TLC Visa	91.46
Check	07/11/2023	9928	TLC Visa	8.13
Total GENERAL FUND				16,786.76
<b>ROAD FUND</b>				
Check	07/11/2023	9919	LENAWEE COUNTY ROAD COMMIS...	10,990.01
Total ROAD FUND				10,990.01
<b>Unclassified</b>				
General Journal	07/11/2023	June...	BLISSFIELD TOWNSHIP	115.40
General Journal	07/11/2023	June...	BLISSFIELD TOWNSHIP	-115.40
Total unclassified				0.00
<b>TOTAL</b>				<b>70,070.19</b>



Al Navarro <blisstwpsupervisor@gmail.com>

## July Fire Department Agenda

1 message

Dale Fruchey <dfruchey@blissfieldtwfire.com>

Sat, Jul 8, 2023 at 5:23 PM

To: Adolio Navarro <blisstwpsupervisor@gmail.com>, Diann Paul-Warn <blisstwpclerk@gmail.com>, Tammy Wynn <blisstwptreasurer22@yahoo.com>, Steven Wilson <sew19577590@gmail.com>, Alan Dickerson <ADICKERSON@live.com>

Good Afternoon.

Blissfield Twp Fire Department agenda for July 11<sup>th</sup> township board meeting.

- 1: Run Report for July. 36 calls Total.
- 2: Opening of sealed Bids for Fire Truck out for Bid.
- 3: Board approval for 2 New Hires. Haley Smith Kayia Bozyk
- 4: MI Fire Equipment Grant: Purchases of 4 sets of Gear \$17,940

Station update.

Any questions or concerns feel free to contact me.

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

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

### 2 attachments

 **Member Monthly Report.xlsx**  
 16K

 **Run Reports.xlsx**  
 42K

2023	Citizens Assist		BLS Transfer		Medical		Tree/Wires		CO Alarm		P/I		Wildand/Brush		Fire		Assist PD		Mutual Aid Rec		Mutual Aid		Giv		Month Total	
January	5	1	24	0	1	1	1	0	0	0	1	0	0	2	2	0	0	0	1	1	0	0	0	0	0	34
February	3	0	21	43	4	1	0	0	0	0	1	0	1	1	2	0	0	0	0	0	0	0	0	0	73	
March	3	2	26	2	1	1	1	2	1	1	1	1	2	4	4	0	0	2	2	0	0	0	0	0	38	
April	3	1	22	1	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	
May	7	1	41	2	0	1	1	2	0	1	1	2	2	0	0	0	0	3	3	0	0	0	0	0	55	
June	6	3	20	4	0	1	1	4	0	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	36	
July																										
August																										
September																										
October																										
November																										
December																										
<b>Total</b>	<b>27</b>	<b>8</b>	<b>154</b>	<b>52</b>	<b>6</b>	<b>5</b>	<b>6</b>	<b>8</b>	<b>6</b>	<b>5</b>	<b>6</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>6</b>	<b>266</b>								



# Blissfield Twp Fire Department

Member Report 2021

Jun-23

## Blissfield Fire Dept Member Monthly Report

Total Runs = 35

Training Total = 4

Badge	Member	Cert	Officer	Training	Training %	Medical	Fire	Station	Report	Run %	Total
102	David Teague	PROB		3	75%	3				9%	3
103	Jeremy Davis	FF/AEMT		2	50%	5		1	3	17%	6
104	Coty Lemley	FF/EMT	C-4	3	75%	8	3	1	4	34%	12
105	Kevin Harmes	FF/Medic		0	0%	2				6%	2
106	Rodney Lippens	FF/EMT	Asst Chief	3	75%	12	3	3	1	51%	18
107	Seth Gebert	FF		3	75%	4	1			14%	5
114	Zach Solarek	FF/EMT		0	0%	1				3%	1
116											
118											
119											
122	Steve Hephner	FF/MFR		1	25%	9	2			31%	11
123	Brandon Lidster	FF/AEMT	LT-1	2	50%	3	1	3	1	20%	7
125	Luke Fruchey	FF/Medic	C-3	2	50%	8	1		1	26%	9
126	Shane Waigle	FF/MFR		3	75%	3	2	2		20%	7
127	Christian Deaton	FF/EMT		0	0%	2			1	6%	2
130	Dale Fruchey	FF/EMT	Chief	3	75%	6	3	1		29%	10