

AGENDA

BLISSFIELD TOWNSHIP REGULAR BOARD MEETING

BLISSFIELD, MI 49228

MAY 09, 2023

7:00 PM

MEETING CALLED TO ORDER

APPROVAL OF AGENDA

MINUTES OF APRIL 11, 2023 REGULAR BOARD MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

General Fund Bills

Fire Department Bills

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Monthly Report

UNFINISHED BUSINESS

NEW BUSINESS

Julie Goll—150<sup>th</sup> Celebration

2023 Road Commission—Culvert Projects

PLANNING COMMISSION

ADJOURN

Blissfield Township Regular Board Meeting  
120 S. Lane Street  
Blissfield, Michigan 49228  
April 11, 2023

Meeting called to order @ 7:00 PM by supervisor Navarro. Members present: Warner, Wilson, Dickerson. Absent: Wynn.

MOTION: Dickerson second Wilson to approve the April 11, 2023 agenda as presented.  
MOTION CARRIED.

MOTION: Dickerson second Wilson to approve the March 14, 2023 regular board minutes with two corrections.  
MOTION CARRIED.

MOTION: Wilson second Dickerson to approve the March 23, 2023 Special Budget minutes as presented.  
MOTION CARRIED.

MOTION: Dickerson second Wilson to approve the minutes of the March 31, 2023 Special Board Meeting.  
MOTION CARRIED.

MOTION: Wilson second Warner to approve payment of the General Fund Bills dated April 11, 2023 in the amount of \$ 15,386.21.  
MOTION CARRIED.

MOTION: Wilson second Dickerson to approve payment of the Fire Fund Bills dated April 11, 2023 in the amount of \$ 27,306.12  
MOTION CARRIED.

MOTION BY RESOLUTION: Navarro second Wilson THEREFORE, BE IT RESOLVED that Blissfield Township Board is approving to adopt a Policy that all revenue received by Blissfield Township must be deposited into the proper Blissfield Township accounts within 48 hours after being received in the Township Office.

ROLL CALL: Warner, Dickerson, Wilson, Navarro.

MOTION BY RESOLUTION CARRIED.

MOTION: Navarro second Wilson to hire Zachary Alexander Solarek as a one year probationary firefighter for Blissfield Township.  
MOTION CARRIED

MOTION: Navarro second Warner to hire Kevin J. Harmes as a one year probationary firefighter for Blissfield Township.  
MOTION CARRIED.

MOTION BY RESOLUTION: Navarro second Wilson to purchase two sets of firemen gear, as a yearly purchase, not to exceed the cost of \$7,500.00.

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

MOTION BY RESOLUTION CARRIED.

MOTION: Wilson second Dickerson to remove Engine Tanker 4 out of service. Chief Fruchey is to begin the bid process for that tanker.

MOTION CARRIED.

MOTION: Dickerson second Wilson to install a video camera system from FSS on the ballot box not to exceed \$3300.00.

TOWNSHIP OF BLISSFIELD

Balance Sheet

As of May 8, 2023

May 8, 23

ASSETS

Current Assets

Checking/Savings

150 276 002.1 PERFECT- HERMAN	1,810.80
150 276 002.2 PERPECTUAL-C DREW	727.14
150 276 002.3 PERFECT-KARNER/Zi	418.47
150 276 002.4 PERFECT-J CLARK	738.19
BLISS SB 101 340 002 FIRE FUND	496,055.13
BLISSFIELD STATE BANK	
101 103 002 GENERAL FUND	333,474.08
101 257 401 ADMINISTRATION FEE	108,153.60
206 340 002 EQUIP. FUND (FD)	505,115.85
401 444 002 ROAD FUND	707,570.63
BLISSFIELD STATE BANK - Other	15.21

→ Still waiting for General Journal Entries from Meredith

Total BLISSFIELD STATE BANK 1,654,329.37

BSB ARPA 101 084 282 65,487.74

OLD NATIONAL BANK

101 103 001 GENERAL FUND	71,150.47
206 340 001 SP EQUIP	129,326.90
OLD NATIONAL BANK - Other	100.39

Total OLD NATIONAL BANK 200,577.76

PREMIER BANK

401 444 002 ROAD FUND	186,206.36
PREMIER BANK - Other	655.17

Total PREMIER BANK 186,861.53

Total Checking/Savings 2,607,006.13

Total Current Assets 2,607,006.13

TOTAL ASSETS 2,607,006.13

LIABILITIES & EQUITY 0.00

Type	Date	Num	Name	Amount
<b>FIRE FUND</b>				
Check	04/13/2023	3996	STEVENS DISPOSAL	63.25
Check	04/14/2023	3997	Arbor Professional Solutions	45.65
General Journal	04/20/2023	mar ...		2,990.83
General Journal	04/20/2023	mar ...		109.20
General Journal	04/20/2023	mar ...		-109.20
General Journal	04/20/2023	mar ...		775.39
Check	04/30/2023			1.00
Check	04/30/2023	3998	RELIANCE OXYGEN & EQUIPMENT	118.20
Check	04/30/2023	4009	CHARTER TOWNSHIP OF MADISON	2,875.00
General Journal	05/05/2023	4/15...		154.40
General Journal	05/05/2023	4/15...		3,037.98
General Journal	05/05/2023	4/15...		109.20
General Journal	05/05/2023	4/15...		-109.20
General Journal	05/05/2023	4/15...		728.24
Check	05/09/2023	3999	D & P Cable	103.26
Check	05/09/2023	4000	NAPA Auto Parts	599.80
Check	05/09/2023	4001	The AccuMed Group	627.46
Check	05/09/2023	4002	Superior Uniform Sales	136.00
Check	05/09/2023	4003	CHARTER TOWNSHIP OF MADISON	5,050.00
Check	05/09/2023	4004	LENAWEE COUNTY FIRE CHIEFS A...	0.00
Check	05/09/2023	4005	Teague, David	104.00
Check	05/09/2023	4006	Gill-Roy's Hardware	62.16
Check	05/09/2023	4007	CONSUMERS	809.62
Check	05/09/2023	4008	VILLAGE OF BLISSFIELD	592.08
Check	05/09/2023	4010	Blissfield Amoco Mini Mart	189.94
Check	05/09/2023	4010	Blissfield Amoco Mini Mart	413.56
Check	05/11/2023	4011	LENAWEE COUNTY FIRE CHIEFS A...	200.00
Total FIRE FUND				19,677.82

**GENERAL FUND**

Check	04/13/2023	9887	STEVENS DISPOSAL	69.00
Check	04/13/2023	9888	AMERICAN LEGION POST 325	69.90
Check	04/17/2023	9889	TLC Visa	630.00
General Journal	04/20/2023	4/1-...		149.20
Check	04/21/2023	9890	JOHN HANCOCK	33.00
General Journal	04/29/2023	April...		180.35
General Journal	04/29/2023	April ...	JOHN HANCOCK	-322.92
General Journal	04/29/2023	April ...	mediare/SS	588.87
General Journal	04/29/2023	April ...	Porter, Aiden	2,197.50
General Journal	04/29/2023	April ...	PRECAST CONCRETE	700.00
General Journal	04/29/2023	April ...	CHRIS RENIUS	3,303.50
General Journal	04/29/2023	April ...	UCKELE, JAMES	50.00
General Journal	04/29/2023	April ...	Wilson, Steve	100.00
General Journal	04/29/2023	April ...	al navarro	1,250.00
General Journal	04/29/2023	April ...	DIANN PAUL-WARNER	2,666.67
General Journal	04/29/2023	April ...	Phillips, Melody	49.00
General Journal	04/29/2023	April ...	TAMMY WYNN	2,666.67
General Journal	04/29/2023	April ...	Phillips, Melody	595.00
General Journal	04/29/2023	April ...	Wilson, Steve	50.00
General Journal	04/29/2023	April ...	Dickerson, Alan	100.00
General Journal	04/29/2023	April ...	DIANE KNOBLAUCH	60.00
General Journal	04/29/2023	April ...	DONALD POWEL	60.00
General Journal	04/29/2023	April ...	Brad, Denniss	50.00
Check	05/08/2023	9896	D & P Cable	297.85
Check	05/08/2023	9897	Adolio Q. Navarro	22.32
Check	05/08/2023	9898	VILLAGE OF BLISSFIELD	112.84
Check	05/08/2023	9899	APPLE MAT RENTAL	94.80
Check	05/08/2023	9900	CONSUMERS	238.90
Check	05/09/2023	9891	Citizen Planner Coordinator MSU F...	1,250.00
Check	05/09/2023	9892	The Advance	300.00
Check	05/09/2023	9892	The Advance	37.50
Check	05/09/2023	9892	The Advance	187.50
Check	05/09/2023	9893	AMERICAN LEGION POST 325	69.90
Check	05/09/2023	9894	BS & A SOFTWARE	823.00
Check	05/09/2023	9894	BS & A SOFTWARE	1,026.00
Check	05/09/2023	9895	LENAWEE COUNTY TREASURER	34.99
Check	05/09/2023	9901	US Bank Equipment Finance	95.99
Check	05/11/2023	9902	TLC Visa	52.20
Check	05/11/2023	9902	TLC Visa	314.59

Total GENERAL FUND

20,254.12

**TOTAL****39,931.94**

**Profit & Loss Budget vs. Actual**

April 1 through May 11, 2023

Ordinary Income/Expense	Apr 1 - May 11, 23	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
101 000 072 REVENUE FROM TAXES	0.00	139,282.87	-139,282.87	0.0%
101 000 390 Unrestricted Fund B	0.00	0.00	0.00	0.0%
101 000 476 BLDG PERMIT FEES	250.00	2,000.00	-1,750.00	12.5%
101 000 477 METRO ACT	0.00	0.00	0.00	0.0%
101 000 573	0.00	0.00	0.00	0.0%
101 000 573 LCSS	0.00	33,673.41	-33,673.41	0.0%
101 000 574 St Rev Sharing	0.00	0.00	0.00	0.0%
101 084 282 ARPA	18.83	0.00	18.83	100.0%
101 100 574 ST REV SHARING	10,480.00	72,510.00	-62,030.00	14.5%
101 101 539 GRANTS	0.00	0.00	0.00	0.0%
101 103 031 LAND SPLIT	250.00	585.00	-335.00	42.7%
101 103 032 PA 116	0.00	150.00	-150.00	0.0%
101 103 035 FOIA	0.00	3,819.00	-3,819.00	0.0%
101 103 401 WINTER TAX COLL	0.00	0.00	0.00	0.0%
101 103 407 DELINQUENT PRPT TAX	0.00	15,240.67	-15,240.67	0.0%
101 103 446 INT/PEN DEL. TAX	0.00	61.25	-61.25	0.0%
101 103 515 DOG LICENSE	0.00	591.00	-591.00	0.0%
101 103 516 VARIANCE HR. FEE	570.00	0.00	570.00	100.0%
101 103 574 ST REV--SNG BS TAX	0.00	0.00	0.00	0.0%
101 103 670 ADMIN FEE REVENUE	0.00	43,516.90	-43,516.90	0.0%
101 103 671 INTEREST EARNED	192.81	771.44	-578.63	25.0%
101 103 671A INT ST REV SHARIN	0.00	0.00	0.00	0.0%
101 103 675 FRANCHISE FEES	831.78	4,791.62	-3,959.84	17.4%
101 103 685 SALE OF FIXED ASSET	0.00	0.00	0.00	0.0%
101 103 691 REC'D FR OTHER FUND	0.00	0.00	0.00	0.0%
101 103 693 REFUNDS-REBATES	0.00	0.00	0.00	0.0%
101 103 694 MISCELLANEOUS	0.00	35.00	-35.00	0.0%
101 103 695 REIMBURSMENTS-INSUR	1,697.00	2,920.35	-1,223.35	58.1%
101 201 209 CEMETERY SALES	0.00	0.00	0.00	0.0%
101 262 634 OPENING/CLOSING FEE	1,650.00	18,625.00	-16,975.00	8.9%
101 262 643 SALE OF LOTS	0.00	7,275.00	-7,275.00	0.0%
101 302 634 AMBULANCE BILLS	9,292.91	79,961.02	-70,668.11	11.6%
101 302 691 FROM OTHER FUNDS	0.00	0.00	0.00	0.0%
101 340 401 REVENUE FROM TAXES	0.00	139,084.82	-139,084.82	0.0%
101 340 402 New Mil from Taxes	0.00	139,084.02	-139,084.02	0.0%
101 340 407 DELINQUENT TAXES	0.00	11,925.92	-11,925.92	0.0%
101 340 446 INTEREST DELQ TAXES	0.00	0.00	0.00	0.0%
101 340 539 State Grant Income	0.00	0.00	0.00	0.0%
101 340 573 LCSS	0.00	9,391.54	-9,391.54	0.0%

**Profit & Loss Budget vs. Actual**

April 1 through May 11, 2023

	Apr 1 - May 11, 23	Budget	\$ Over Budget	% of Budget
101 340 574 LCSS-Fire 2	0.00	153.92	-153.92	0.0%
101 340 574 ST MI-SINGLE BS TAX	0.00	0.00	0.00	0.0%
101 340 574 ST REV SHARING	0.00	0.00	0.00	0.0%
101 340 671 INTEREST	168.47	558.37	-389.90	30.2%
101 340 691 FROM OTHER FUNDS	0.00	33,019.22	-33,019.22	0.0%
101 340 693 REFUNDS	200.00	0.00	200.00	100.0%
101 340 694 MISCELLANEOUS	1,131.47	4,013.00	-2,881.53	28.2%
101 340 695 INS REIMBURSE	0.00	0.00	0.00	0.0%
101 340 698 INS RECOVERY	0.00	0.00	0.00	0.0%
101 340 995--SALE OF USED EQUIP	0.00	0.00	0.00	0.0%
101 703 491 ZONING ADMIN INCOME	0.00	0.00	0.00	0.0%
150 276 674 Contribut/donation	0.00	0.00	0.00	0.0%
206 000 573 LCSS	0.00	4,772.73	-4,772.73	0.0%
206 340 401 WINTER TAX COLL	0.00	69,838.60	-69,838.60	0.0%
206 340 407 DELINQUENT TAXES	0.00	1,179.41	-1,179.41	0.0%
206 340 446 INTEREST-DELQ TAXES	0.00	0.00	0.00	0.0%
206 340 577 LCSS	0.00	0.00	0.00	0.0%
206 340 671 INTEREST	114.31	346.95	-232.64	32.9%
206 340 691 REC'D FROM OTHER FU	0.00	0.00	0.00	0.0%
206 340 693 REFUNDS	0.00	0.00	0.00	0.0%
206 340 965 TRANS-FR OTH FUNDS	0.00	0.00	0.00	0.0%
206 340 967 CONTRI-OTHER FUNDS	0.00	0.00	0.00	0.0%
206 340 967 CONTRIBUTIONS	0.00	0.00	0.00	0.0%
249 000 671 INTEREST	0.00	0.00	0.00	0.0%
249 000 965 TRAN TO OTHER FUNDS	0.00	0.00	0.00	0.0%
260 340 577 ST REV SHARING	0.00	0.00	0.00	0.0%
401 000 072 REVENUE FROM TAXES	0.00	204,971.33	-204,971.33	0.0%
401 000 573 LCSS	0.00	34,811.42	-34,811.42	0.0%
401 444 401 WINTER TAX COLL	0.00	0.00	0.00	0.0%
401 444 407 DELINQUENT TAXES	0.00	13,115.85	-13,115.85	0.0%
401 444 446 INTEREST-DELQ TAXES	0.00	0.00	0.00	0.0%
401 444 447 TELECOMMUNICATIONS	0.00	0.00	0.00	0.0%
401 444 573 ST REV SHARING	0.00	0.00	0.00	0.0%
401 444 671 INTEREST	275.54	1,022.47	-746.93	26.9%
401 444 691 REC'D FROM OTHER FU	0.00	0.00	0.00	0.0%
401 444 693 REFUNDS	0.00	0.00	0.00	0.0%
TAX ACCOUNT BSB	0.00	0.00	0.00	0.0%
TRANS FROM OTHER FUNDS	0.00	130,000.00	-130,000.00	0.0%
206 - 000 072 DUE FROM COUNTY	0.00	0.00	0.00	0.0%
<b>Total Income</b>	<b>27,123.12</b>	<b>1,223,099.10</b>	<b>-1,195,975.98</b>	<b>2.2%</b>

**TOWNSHIP OF BLISSFIELD**  
**Profit & Loss Budget vs. Actual**  
 April 1 through May 11, 2023

	Apr 1 - May 11, 23	Budget	\$ Over Budget	% of Budget
Cost of Goods Sold				
50000 - Cost of Goods Sold	0.00	0.00	0.00	0.0%
Total COGS	0.00	0.00	0.00	0.0%
Gross Profit	27,123.12	1,223,099.10	-1,195,975.98	2.2%
Expense				
101 101 702 SALARY-TRUSTEES	200.00	2,500.00	-2,300.00	8.0%
101 101 727 OFFICE SUPPLIES	634.49	4,178.60	-3,544.11	15.2%
101 101 801 AUDITOR	0.00	3,400.00	-3,400.00	0.0%
101 101 850 TELEPHONES	605.35	3,720.31	-3,114.96	16.3%
101 101 900 PRINTING--PUBLICATIONS	437.50	2,998.84	-2,561.34	14.6%
101 101 956 MISC	22.32	828.92	-806.60	2.7%
101 103 200 COMP & WEB HOSTING	0.00	805.88	-805.88	0.0%
101 103 205 BS&A SOFTWARE	823.00	16,839.00	-16,016.00	4.9%
101 103 210 BS&A SOFTWARE	0.00	0.00	0.00	0.0%
101 103 446 INT/PEN DEL TAX	0.00	0.00	0.00	0.0%
101 103 655 TAX REFUNDS	0.00	0.00	0.00	0.0%
101 103 672 ADD FEE EXPENSE	34.99	0.00	34.99	100.0%
101 103 702 TRAINING/PROF SERV	0.00	2,080.00	-2,080.00	0.0%
101 103 714 TWP SHARE-MED/SOC S	588.87	8,103.19	-7,514.32	7.3%
101 103 722 TWP-PENSION PREMIUM	-289.92	13,910.14	-14,200.06	-2.1%
101 103 850 DDA	0.00	3,139.52	-3,139.52	0.0%
101 103 860 MILEAGE,DIS MTG,CON	22.88	143.51	-120.63	15.9%
101 103 930 REPAIR & MAINTENANC	0.00	139.11	-139.11	0.0%
101 103 961 DUES & MEMBERSHIP	0.00	2,563.28	-2,563.28	0.0%
101 103 962 MTT REFUND-	0.00	0.00	0.00	0.0%
101 103 962 REFUND MTT	0.00	0.00	0.00	0.0%
101 103 962 REUND MTT	0.00	0.00	0.00	0.0%
101 103 964 REFUNDS	0.00	0.00	0.00	0.0%
101 103 965 TRANS TO OTHER FUND	0.00	0.00	0.00	0.0%
101 103 975 PRPT(PUR-IMPROVE)	0.00	0.00	0.00	0.0%
101 103 977 PURCH-EQUIPMENT	0.00	0.00	0.00	0.0%
101 103 980 PLAN COMMISSION	1,520.00	7,455.09	-5,935.09	20.4%
101 171 702 SUPERVISOR SALARY	1,250.00	15,000.00	-13,750.00	8.3%
101 171 751 SUP OFFICE SUPPLIES	0.00	1,000.00	-1,000.00	0.0%
101 209 702 ASSESSOR	3,303.50	48,686.00	-45,382.50	6.8%
101 209 702.1 Assessor Expenses	1,526.00	4,171.60	-2,645.60	36.6%
101 215 702 CLERK SALARY	2,666.67	32,000.00	-29,333.33	8.3%
101 215 702.1 Deputy Clerk	49.00	3,000.00	-2,951.00	1.6%
101 215 751 OFFICE SUPPLIES	0.00	1,000.00	-1,000.00	0.0%



TOWNSHIP OF BLISSFIELD  
**Profit & Loss Budget vs. Actual**  
 April 1 through May 11, 2023

	Apr 1 - May 11, 23	Budget	\$ Over Budget	% of Budget
101 247 956 BD OF REVIEW	62.50	1,500.00	-1,437.50	4.2%
101 252 833 TAX STMT PREP	0.00	2,370.83	-2,370.83	0.0%
101 253 702 TREAS SALARY	2,666.67	32,000.00	-29,333.33	8.3%
101 253 702.1 DEPUTY TREASURER	0.00	3,000.00	-3,000.00	0.0%
101 253 751 OFFICE SUPPLIES	0.00	1,000.00	-1,000.00	0.0%
101 262 702.1 CEM-KEEPER	2,197.50	26,375.00	-24,177.50	8.3%
101 262 702.2 CEM-SEXTON	700.00	12,275.00	-11,575.00	5.7%
101 262 702.2 CEM SEXTON	0.00	0.00	0.00	0.0%
101 262 702.3 CRANE & SPIEGEL	600.00	4,227.50	-3,627.50	14.2%
101 262 740 CEM SUPPLIES	0.00	0.00	0.00	0.0%
101 262 920 CEMETERY UTILITIES	80.62	1,618.05	-1,537.43	5.0%
101 262 930 REPAIR-MAINTENANCE	0.00	8,179.00	-8,179.00	0.0%
101 262 956 CEM MISC	189.80	2,535.20	-2,345.40	7.5%
101 262 977 CEM EQUIP/LAND IMPR	0.00	0.00	0.00	0.0%
101 265 920 OFFICE UTILITIES	745.67	4,080.43	-3,334.76	18.3%
101 265 956 ELECTION EXPENSES	6,259.48	28,000.00	-21,740.52	22.4%
101 266 817 ATTORNEY FEES	0.00	1,800.00	-1,800.00	0.0%
101 302 634 MADISON/ARBOR	7,970.65	50,000.00	-42,029.35	15.9%
101 302 702 AMBULANCE ATTENDANT	0.00	0.00	0.00	0.0%
101 302 740 OPERATING SUPPLIES	250.40	3,800.00	-3,549.60	6.6%
101 302 801 AUDITOR	0.00	0.00	0.00	0.0%
101 302 853 -CELLULAR PHONE	0.00	0.00	0.00	0.0%
101 302 853 CELLULAR PHONES	1,060.11	3,400.00	-2,339.89	31.2%
101 302 862 Ambulance Fuel	643.64	4,000.00	-3,356.36	16.1%
101 302 910 INSURANCE	0.00	15,000.00	-15,000.00	0.0%
101 302 930 REPAIR/MAINTANCE	0.00	2,000.00	-2,000.00	0.0%
101 302 956 ACCUMED	1,956.38	6,500.00	-4,543.62	30.1%
101 302 960 LIC/EDUCATION EMT	0.00	2,500.00	-2,500.00	0.0%
101 302 973 DRAIN AT LARGE	0.00	0.00	0.00	0.0%
101 302 977 AMBULANCE EQUIPMENT	0.00	500.00	-500.00	0.0%
101 340 130 Bldg Maintenance	726.96	500.00	226.96	145.4%
101 340 231 AFLAC INSURANCE	-218.40	0.00	-218.40	100.0%
101 340 502 FED GRANT WRITING	0.00	1,000.00	-1,000.00	0.0%
101 340 655 TAX REFUND	0.00	0.00	0.00	0.0%
101 340 698 INSURANCE RECOVER	0.00	0.00	0.00	0.0%
101 340 702 FIREMENS WAGES	6,533.01	141,000.00	-134,466.99	4.6%
101 340 714 TWP SHARE-F.MED/SOC	1,503.63	2,000.00	-496.37	75.2%
101 340 727 OFFICE SUPPLIES	5,417.99	16,000.00	-10,582.01	33.9%
101 340 740 OPERATING SUPPLIES	8,410.00	11,400.00	-2,990.00	73.8%
101 340 801 AUDITOR-FF	0.00	200.00	-200.00	0.0%
101 340 818 PROF SERV/TRAINING	304.00	1,500.00	-1,196.00	20.3%

TOWNSHIP OF BLISSFIELD

**Profit & Loss Budget vs. Actual**

April 1 through May 11, 2023

	Apr 1 - May 11, 23	Budget	\$ Over Budget	% of Budget
101 340 850 DDA	0.00	3,139.00	-3,139.00	0.0%
101 340 853 TELEPHONES	433.73	1,500.00	-1,066.27	28.9%
101 340 862 Fire Truck Fuel	373.82	2,000.00	-1,626.18	18.7%
101 340 863 Traveler's Insuranc	0.00	1,500.00	-1,500.00	0.0%
101 340 910 INSURANCE	0.00	26,300.00	-26,300.00	0.0%
101 340 920 UTILITIES	3,316.96	21,000.00	-17,683.04	15.8%
101 340 930 REPAIR-MAINTENANCE	2,052.37	10,000.00	-7,947.63	20.5%
101 340 940 RENTAL	0.00	0.00	0.00	0.0%
101 340 956 MISCELLANEOUS	1.00	100.00	-99.00	1.0%
101 340 962 REFUNDS MTT	0.00	0.00	0.00	0.0%
101 340 964 REFUNDS	0.00	0.00	0.00	0.0%
101 340 971 LAND (PURCH-IMPROVE	0.00	0.00	0.00	0.0%
101 340 973 DRAIN AT LARGE	0.00	0.00	0.00	0.0%
101 340 977 EQUIPMENT	0.00	14,500.00	-14,500.00	0.0%
101 380 956 BLD INSPECTOR	0.00	1,271.91	-1,271.91	0.0%
101 401 973 DRAIN AT LARGE	0.00	0.00	0.00	0.0%
101 440 441 CEM TRASH	0.00	0.00	0.00	0.0%
101 440 500 WATER & SEWER	0.00	0.00	0.00	0.0%
101 600 215 INSURANCE/BONDS	0.00	0.00	0.00	0.0%
101 600 220 WORKMANS COMP	0.00	10,310.00	-10,310.00	0.0%
101 672 956 SR CITIZENS CNT	0.00	2,919.00	-2,919.00	0.0%
101 805 956 ZONING BOARD	0.00	0.00	0.00	0.0%
101 815 956 ZONING BD OF APPEAL	300.00	0.00	0.00	0.0%
101 916 973 DRAIN AT LARGE	0.00	120.00	180.00	250.0%
150 276 930.0 Repairs/maint	0.00	3,444.97	-3,444.97	0.0%
206 302 965 AMBULANCE EQUIP	0.00	0.00	0.00	0.0%
206 336 801 Auditor	0.00	0.00	0.00	0.0%
206 340 632 REM' FROM OTHER TWP	0.00	100.00	-100.00	0.0%
206 340 850 DDA	0.00	0.00	0.00	0.0%
206 340 956 MISCELLANEOUS	0.00	0.00	0.00	0.0%
206 340 962 REFUND MTT	0.00	0.00	0.00	0.0%
206 340 962 REFUNDS MTT	0.00	0.00	0.00	0.0%
206 340 965 TRANS TO OTH FUNDS	0.00	0.00	0.00	0.0%
206 340 977 EQUIPMENT	0.00	0.00	0.00	0.0%
282 101 727 Telephone	0.00	0.00	0.00	0.0%
282 101 801 Professional Servic	0.00	0.00	0.00	0.0%
282 101 955 Miscellaneous	0.00	0.00	0.00	0.0%
401 444 407 DEL TAX	0.00	0.00	0.00	0.0%
401 444 655--TAX REFUNDS	0.00	0.00	0.00	0.0%
401 444 801 AUDITOR	0.00	150.00	-150.00	0.0%
401 444 850 DDA	0.00	4,659.06	-4,659.06	0.0%

**TOWNSHIP OF BLISSFIELD**  
**Profit & Loss Budget vs. Actual**  
 April 1 through May 11, 2023

	Apr 1 - May 11, 23	Budget	\$ Over Budget	% of Budget
401 444 956 ALL EXPENSES	0.00	375,378.46	-375,378.46	0.0%
401 444 962 REFUNDS MTT	0.00	0.00	0.00	0.0%
669 000 000 RECON DISCREPANCIES	0.00	0.00	0.00	0.0%
66000 - 101 103 702 Payroll Expenses	483.95	3,109.41	-2,625.46	15.6%
66001 - 101 340 702 Payroll Expenses	0.00	0.00	0.00	0.0%
6999 - Uncategorized Expenses	0.00	0.00	0.00	0.0%
99999 - Temporary Clearing Account	0.00	0.00	0.00	0.0%
<b>Total Expense</b>	<b>68,417.09</b>	<b>1,049,425.81</b>	<b>-981,008.72</b>	<b>6.5%</b>
<b>Net Ordinary Income</b>	<b>-41,293.97</b>	<b>173,673.29</b>	<b>-214,967.26</b>	<b>-23.8%</b>
<b>Other Income/Expense</b>				
Other Income				
101 000 339 Unearned Revenue	0.00	0.00	0.00	0.0%
150 - 276 390.0 Fund Bal-Perpetual	0.00	0.00	0.00	0.0%
<b>Total Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Net Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>Net Income</b>	<b>-41,293.97</b>	<b>173,673.29</b>	<b>-214,967.26</b>	<b>-23.8%</b>

**RESOLUTION TO AMEND THE 2023-2024 BLISSFIELD TOWNSHIP  
GENERAL BUDGET VARIANCE HEARING INCOME LINE ITEM**

**NUMBER:**

**WHEREAS**, at the regular monthly meeting of the Blissfield Township Board, Lenawee County, held on the 9<sup>th</sup> day of May 2023 at 7:00 PM.

**WHEREAS**, the Blissfield Township Board desires to amend the Blissfield Township General Operating 2023-2024 Budget to amend the Variance Hearing Line Item Budget in General Operating income.

**NOW, THEREFORE, BE IT RESOLVED** that the Blissfield Township Board is approving to amend the Blissfield Township General Operating 2023-2024 Budget to amend the Variance Hearing Line Item Budget with an income of \$570.00 from \$0.00.

The foregoing resolution offered by Board Member:

Second offered by Board Member:

Upon roll call vote, the following voted:

AYE:

NAY:

The Supervisor, Adolio Q. Navarro, Jr, declared the resolution adopted.

\_\_\_\_\_  
Diann Paul-Warner, Clerk

Date: \_\_\_\_\_



Al Navarro &lt;blisstwpsupervisor@gmail.com&gt;

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**April Township Board Meeting for Fire Department**

1 message

Dale Fruchey &lt;dfruchey@blissfieldtwfire.com&gt;

Thu, May 4, 2023 at 8:06 PM

To: Adolio Navarro &lt;blisstwpsupervisor@gmail.com&gt;, Diann Paul-Warn &lt;blisstwpclerk@gmail.com&gt;, Tammy Wynn &lt;blisstwptreasurer22@yahoo.com&gt;

Good Evening

Please see the agenda for Blissfield Twp Fire Department month of April.

**1: Run Report;** Total 29 calls. (Please see attachment)**2: Sealed Bid Tanker 4** (Please see attachment)**3: Station Update;**

David Teague passed EMT class now taken National test, Jeremy Davis passed FF2 class \$400 will be split between Palmyra &amp; Blissfield, Day shift coverage is going well,

Coin Cards fundraiser will be going out Tue 9th, FireCatt will be here for hose testing June 12th, Memorial Day Parade 29th.

**Upcoming training;** May 16<sup>th</sup> Vehicle extercation, May 23<sup>rd</sup> Pumping truck operations, June 3<sup>rd</sup> Grain Rescue class at MAC,

June 13-16 MAC providing training for Brandon Luke Zack in Frankenmuth MI,

*Thank you**Dale Fruchey**Fire Chief**Blissfield Twp Fire Department**734-972-2849*

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**2 attachments** **Run Reports.xlsx**  
42K **Blissfield Township Fire Department 1985 Ford.docx**  
1593K

2023	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	0	2	0	2	1	34
February	3	0	21	43	4	1	0	1	0	2	0	73
March	3	2	26	2	1	1	1	2	0	4	2	38
April	3	1	21	1	0	0	3	0	0	0	0	29
May												
June												
July												
August												
September												
October												
November												
December												
Total	14	4	92	46	6	3	4	5	0	8	3	174



## ***Blissfield Township Fire Department***

***Station 73***

***299 E. Adrian St. Blissfield MI. 49228***

***Station # 517-682-1212***



Fire Chief, Dale Fruchey, FF/EMT

Assist Chief, Rodney Lippens, FF/EMT

Captain, Lucas Fruchey, FF/EMT

Captain, Coty Lemley, FF/EMT

Lieutenant, Brandon Lidster, FF/EMT

### **Notice of Sealed Bid for Sale of Vehicle**

The Blissfield Twp. Fire Department is accepting sealed bids for the purchase of the following vehicle:

**1985 Ford 8000 Cabover Tanker**

**Exterior color: Red. Interior: Black/Red**

**Engine: Cat 3208 V-8 Diesel 375 HP**

**Mileage: 17,298**

It is the intention of the Township to sell this vehicle based upon the best value bid that is submitted. The Township reserves the right to reject any and all bids. Should any bid be accepted, payment shall be made in full, and all funds secured by the Township prior to transfer of the title and/or possession. Payment shall be made within 7 days of acceptance of the awarded bid. Provisions of the sale of the vehicle shall include:

1. For the purchase of the vehicle in "as is" condition
2. The conveyance of the vehicle by Title
3. For the purchaser to pay all fees associated with the sale and registration of the vehicle
4. The minimum bid price that has been established by the Township at an appraised value of \$10,000.

By submitting a bid, each bidder agrees to waive and does hereby waive any claim the bidder has or may have against the Blissfield Township Board and/or Blissfield Township Fire department and their respective members and representatives for the awarding of damages or fees arising out of or in relation to the administration, evaluation or recommendation of any bid, waiver, deletion or amendment of any requirements under this notice of bid, acceptance or rejection of any bids, and

award of the bid. By submitting a bid, the bidder specifically waives any right to recover or be paid fees from the Township, its representatives, Blissfield Township Fire Department, or any of its members.

The board reserves the right to waive any, delete or amend any of the requirements connected with this bid. Bids shall be delivered in writing and signed by the bidder to the following:

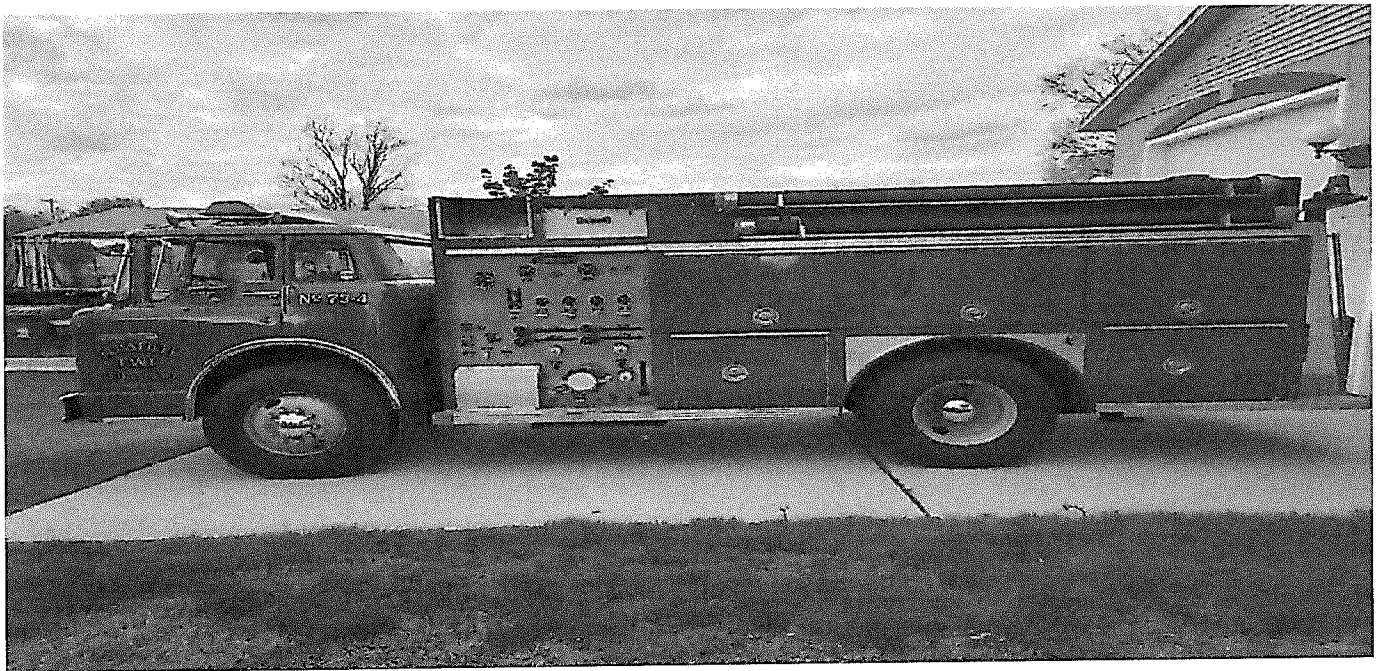
Blissfield Township  
Attn: Dale Fruchey, Fire Chief  
Adolio Navarro, Township Supervisor  
120 S. Lane St  
Blissfield MI. 49228

All bids must be received, in writing by prior to 12:00 pm on March 09, 2021, and any bid received after that time will not be considered. If the bid is mailed via USPS, postmarks will not be accepted.

The Blissfield Township Board will publicly open, read and tabulate bids on June 13, 2023, during the Blissfield Township Board meeting, starting at 7pm.

Bidders may contact Blissfield Township Fire Department Fire Chief Dale Fruchey (734)-972-2849.

for clarifications, questions or to schedule a time to inspect the vehicle. In addition, the vehicle may be viewed online at <https://www.facebook.com/BlissfieldFireDept>





# Blissfield®

**STATE BANK**

204 E. Jefferson St. • P.O. Box 40 • Blissfield, MI 49228 • Phone: 517.486.2151 • Toll Free: 800.649.1767 • Fax: 517.486.4316 • [www.blissfieldstate.com](http://www.blissfieldstate.com)

May 1, 2023

Blissfield Township  
P O Box 58  
Blissfield MI 49228

Dear Community Leaders:

It is with great pride that Blissfield State Bank celebrates a 150<sup>th</sup> anniversary of community banking in the Blissfield area. The bank is planning an event to occur on Saturday, May 20, 2023 to be held out-of-doors in the parking lot area. Licensed food vendors, prizes and music will fill the time to begin at noon and end at 3pm.

The Board of Directors, bank management and team look forward to a great day celebrated by very few banks in the state or nation. Blissfield State Bank has weathered through recessions, depression, shut-downs, floods, pandemic and changing regulations as well as political administrations. But this year we are celebrating all that is good in community banking!

Helping communities grow, providing a safe and secure place to bank, financing homes, businesses, farms, projects and supporting various organizations continue to build a better hometown neighborhood. We are grateful to be your locally owned independent bank and have worked tirelessly to protect the local bank. We inform and invite you to be a part of our day, in celebration of making a difference since 1873.

We look forward to seeing you!

Sincerely,



Julie A. Goll  
CEO/President



**RESOLUTION TO ACCEPT BLISSFIELD TOWNSHIP AGREEMENT  
CONTRACT FOR 60" CULVERT REPLACEMENT ON PIXLEY ROAD (Isley  
Drain) & FOR A JOINT CONTRACT AGREEMENT WITH DEERFIELD  
TOWNSHIP FOR 60" CULVERT REPLACEMENT ON BLEASNER HWY  
(Brenott Drain)**

**NUMBER:**

**WHEREAS**, at the regular monthly meeting of the Blissfield Township Board, Lenawee County, held on the 09<sup>th</sup> day of May 2023 at 7:00 PM.

**WHEREAS**, the Blissfield Township Board desires to replace a 60" culvert on Pixley Road at the cost of \$10,880.25 and to enter into a joint culvert project with the Deerfield Township Board to hire a Contractor to replace a 60" culvert on Bleasner Hwy at the cost of \$3,553.80 and for said Contractor to furnish all materials and equipment needed to perform the described work.

**NOW, THEREFORE, BE IT RESOLVED** that the Blissfield Township Board is approving the Blissfield Township 60" culvert replacement on Pixley Road (Est # 4595) and the joint agreement of the 60" culvert replacement on Bleasner Hwy with the Deerfield Township Board, (Est # 4597) with the Board of County Road Commissioners at the agreed amount of \$14,434.05

The foregoing resolution offered by Board Member:

Second offered by Board Member:

Upon roll call vote, the following voted:

AYE:

NAY:

The Supervisor, Adolio Q. Navarro, Jr, declared the resolution adopted.

\_\_\_\_\_  
Diann Paul-Warner, Clerk

Date: \_\_\_\_\_