

AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING

April 11, 2017

MEETING CALLED TO ORDER

MINUTES OF MARCH 14TH MEETING

MINUTES OF MARCH 31ST SPECIAL MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

Ambulance

NEW BUSINESS

Board of Review Appointment

Road Contracts

Voting Machines

PLANNING COMMISSION

UNFINISHED BUSINESS

OLD BUSINESS

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING

MARCH 15, 2017

Meeting called to order by Supervisor, Navarro. Member present: Cranor, Baldwin, Gregg
Absent: Gilson-Pitts

MOTION Baldwin second Gregg to approve minutes of February 14th
MOTION CARRIED

MOTION Cranor second Gregg to accept Treasurer's Report of February 28th meeting
MOTION CARRIED

MOTION Gregg second Cranor to approve payment of bills: Fire Fund-\$8040.02;
General Fund-\$2205.59
MOTION CARRIED

Fire Department will have an open house on June 3, 2017
Probation policy being reviewed by officers
Getting quotes for ambulance

Planning Commission meeting April 4th with Carlisle-Wortman to complete zoning map for
Master Plan

MOTION Gregg second Baldwin to adjourn at 7:27 p.m.

Respectfully submitted,

Nancy Cranor
Clerk

Adolio Q. Navarro, Jr.
Supervisor

BLISSFIELD TOWNSHIP BUDGET HEARING MEETING

MARCH 31, 2017

Meeting called to order by Supervisor, Navarro. Members present: Baldwin and Cranor
Members absent Gregg and Gilson-Pitts

2017-2018 Budget was reviewed along with amendments

MOTION Baldwin second Navarro to accept the 2016-2017 amendments

YEA: Navarro, Cranor, Baldwin

NAY: None

MOTION CARRIED

MOTION Navarro second Baldwin to approve and accept the proposed 2017-2018 Budget

YEA: Cranor, Baldwin, Navarro

NAY: None

MOTION CARRIED

The 2017-2018 Budget is available at Blissfield Township Office, 120 S. Lane Street, Blissfield, MI

Respectfully submitted,

Nancy Cranor
Clerk

Adolio Q. Navarro, Jr.
Supervisor

	<u>Mar 31, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
BLISSFIELD STATE FIRE FUND	273,968.29
1ST FEDERAL ROAD	184,011.83
BLISSFIELD STATE CHECKING	
ADD FEE	42,365.76
SPECIAL FIRE FUND--EQUIPMENT	197,021.64
GENERAL FUND	62,421.96
ROAD FUND	190,902.34
Total BLISSFIELD STATE CHECKING	<u>492,711.70</u>
OLD NATIONAL	
General Fund C. M.	70,796.17
Special Fire C. M. <i>eq</i>	129,218.63
Total OLD NATIONAL	<u>200,014.80</u>
Total Checking/Savings	<u>1,150,706.62</u>
Total Current Assets	<u>1,150,706.62</u>
TOTAL ASSETS	<u><u>1,150,706.62</u></u>

MARCH
~~February~~ 2017

General Bills

Stevens Disposal	\$	46.00
D & P Cable	\$	116.84
Consumers	\$	238.95
Village of Blissfield-water	\$	44.49
K. Baldwin-clean	\$	50.00
Blissfield Advance	\$	37.50
City of Morenci seminar	\$	50.00
Dave's Graphic	\$	283.00
Lenawee Cty paper	\$	25.51
Postmaster election stamps	\$	70.00
Precast Concrete repair trailer	\$	150.00

Total: \$ 1,112.29

Fire Fund Operations

Stevens Disposal	\$	46.00
Frontier	\$	145.10
D & P Cable	\$	21.00
Accumed	\$	837.99
Madison Township	\$	4,204.34
Consumers Power	\$	1,177.65
BP	\$	338.17
Stratos	\$	85.00
Adrian Comm	\$	797.00
Halt Fire Inc	\$	12,479.01
Lenawee Cty Fire Chief Assoc	\$	150.00
Lenawee Cty paper	\$	25.51
Visa cartridges	\$	185.99
Blissfield Parts	\$	29.98

Total: \$ 20,522.74

Road Fund

Total: \$ -

Equipment Fund

Total: \$ -

Monthly Expenses:	\$	21,635.03
Year - To - Date	\$	298,447.24