

AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING  
February 14, 2017

MEETING CALLED TO ORDER

MINUTES OF JANUARY 10<sup>TH</sup> MEETING

TREASURER REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

    New Ambulance

NEW BUSINESS

PLANNING COMMISSION

    Review Zoning and Ordinances

UNFINISHED BUSINESS

OLD BUSINESS

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING  
January 10, 2017

Meeting called to order at 7:00 p.m. by Supervisor, Navarro. Members present: Gregg, Gilson-Pitts, Baldwin, Cranor

MOTION Gilson-Pitts second Baldwin to approve minutes of December 13<sup>th</sup> meeting  
MOTION CARRIED

MOTION Cranor second Gilson-Pitts to accept Treasurer's report of December 31, 2016  
MOTION CARRIED

MOTION Gilson-Pitts second Gregg to approve payment of bills: General Fund-\$1,232.24;  
Fire Fund-\$8,882.30  
MOTION CARRIED

MOTION Navarro second Cranor for Captain Dale Fruchey to attend Fire Officer III School  
consisting of 4 classes in Monroe County at a cost of \$320  
MOTION CARRIED  
Accepted resignation of Fireman, Chris Alcock

MOTION Gilson-Pitts second Gregg to adjourn at 7:22 p.m.

Respectfully submitted,

Nancy Cranor  
Clerk

Adolio Q. Navarro, Jr.  
Supervisor

Jan 31, 17

**ASSETS****Current Assets****Checking/Savings**

<b>BLISSFIELD STATE FIRE FUND</b>	199,732.71
<b>1ST FEDERAL ROAD</b>	184,006.79
<b>BLISSFIELD STATE CHECKING</b>	
<b>ADD FEE</b>	31,988.67
<b>SPECIAL FIRE FUND--EQUIPMENT</b>	172,286.22
<b>FIRE FUND OPERATIONS</b>	22,178.02
<b>GENERAL FUND</b>	38,208.32
<b>ROAD FUND</b>	118,090.52

**Total BLISSFIELD STATE CHECKING** 382,751.75

**OLD NATIONAL**

<b>General Fund C. M.</b>	70,790.17
<b>Special Fire C. M.</b>	129,211.70

**Total OLD NATIONAL** 200,001.87

**Total Checking/Savings** 966,493.12

**Total Current Assets** 966,493.12

**TOTAL ASSETS** 966,493.12

**General Bills**

Stevens Disposal	\$	46.00
D & P Cable	\$	113.78
Consumers	\$	274.56
Village of Blissfield-water	\$	43.16
K. Baldwin-clean	\$	50.00
Blissfield Advance	\$	232.75
River Raisin Watershed Fee	\$	100.00
K.Baldwin/office supplies	\$	38.69
N. Cranor	\$	33.17
FWB cemetery plotting	\$	900.00
Decker Agency Ins/Bonds	\$	7,278.00
Postmaster	\$	141.00
Dave's Graphic web site	\$	283.00

**Total:** \$ **9,534.11**

**Fire Fund Operations**

Stevens Disposal	\$	46.00
Frontier	\$	145.07
D & P Cable	\$	21.00
Accumed	\$	534.35
Madison Township	\$	2,075.00
Consumers Power	\$	1,386.23
BP	\$	226.78
VISA	\$	86.96
Gilson's Hardware	\$	100.43
Postmaster	\$	94.00
Arbor Professional Solutions	\$	47.06
Decker Agency Ins	\$	20,532.00
Lightning Quick	\$	5.09
Reliance	\$	241.40

**Total:** \$ **25,541.37**

**Road Fund**

Lenawee Cty Road Comm		
Iffland Rd	\$	328.56
<b>Total:</b>	\$	<b>328.56</b>

**Equipment Fund**

**Total:** \$ -

<b>Monthly Expenses:</b>	\$	<b>35,404.04</b>
<b>Year - To - Date</b>	\$	<b>276,812.21</b>