

AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING

JULY 11, 2017

MEETING CALLED TO ORDER

MINUTES OF JUNE 13<sup>TH</sup> MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

    Appointment of new fireman

    Personnel issue

NEW BUSINESS

PLANNING COMMISSION

UNFINISHED BUSINESS

OLD BUSINESS

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING  
June 13, 2017

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

MOTION Gregg second Baldwin to approve minutes of May 8<sup>th</sup> meeting with a change on date  
of Agenda from May 9<sup>th</sup> to May 8th  
MOTION CARRIED

MOTION Cranor second Gregg to accept the Treasurer's Report of May 31, 2017  
MOTION CARRIED

MOTION Cranor second Gregg to approve payment of bills: General Fund-\$4,591.36;  
Fire Fund-\$9,459.65  
MOTION CARRIED

Fire Department wanted to add a new fireman but was put on hold until more information is  
received

MOTION Baldwin second Cranor to match a DNR grant at 50/50 split  
MOTION CARRIED

MOTION offered for RESOLUTION to approve the updated Master Plan by Baldwin second  
Gregg

Ayes: Navarro, Cranor, Baldwin, Gregg

No: None

MOTION CARRIED

MOTION offered by RESOLUTION to accept updated Zoning Ordinances by Baldwin second  
Gregg

Ayes: Cranor, Baldwin, Gregg, Navarro

No: None

MOTION CARRIED

MOTION Gregg second Cranor to adjourn at 7:13 p.m.  
MOTION CARRIED

Respectfully submitted,

Nancy Cranor  
Clerk

Adolio Q. Navarro, Jr.  
Supervisor

Jun 30, 17**ASSETS****Current Assets****Checking/Savings**

<b>BLISSFIELD STATE FIRE FUND</b>	258,460.79
<b>1ST FEDERAL ROAD</b>	184,028.97
<b>BLISSFIELD STATE CHECKING</b>	
<b>ADD FEE</b>	41,074.26
<b>SPECIAL FIRE FUND--EQUIPMENT</b>	198,886.24
<b>GENERAL FUND</b>	103,365.30
<b>ROAD FUND</b>	164,282.22

---

<b>Total BLISSFIELD STATE CHECKING</b>	507,608.02
--	------------

**OLD NATIONAL**

<b>General Fund C. M.</b>	70,805.17
<b>Special Fire C. M.</b>	129,229.58

---

<b>Total OLD NATIONAL</b>	200,034.75
---------------------------	------------

---

<b>Total Checking/Savings</b>	1,150,132.53
-------------------------------	--------------

---

<b>Total Current Assets</b>	1,150,132.53
-----------------------------	--------------

---

<b>TOTAL ASSETS</b>	<b>1,150,132.53</b>
---------------------	---------------------

---

---

**General Bills**

Stevens Disposal	\$	51.75
D & P Cable	\$	116.43
Consumers	\$	114.55
Village of Blissfield-water	\$	44.49
Kbaldwin 50 supplies 36.37	\$	86.37
Blissfield Advance	\$	35.00

**Total:** \$ **448.59**

**Fire Fund Operations**

Stevens Disposal	\$	51.75
Frontier	\$	151.98
D & P Cable	\$	21.00
Accumed	\$	657.85
Madison Township	\$	5,450.00
Consumers Power	\$	778.83
BP	\$	402.80
VISA	\$	74.33
Bills Service	\$	18.37
Adrian Communication	\$	160.44
Omni Health Ser Lidster	\$	77.74
Promedica Bixby Lidster	\$	1,285.00
Lightning Quick	\$	34.11
Blissfield Parts	\$	12.99
Moore Medical	\$	314.75
FireFighters Assn	\$	255.00
Village of Blissfield	\$	44.49
City of Adrian	\$	275.00
Arbor Professional Solution	\$	55.00
H&H Repair	\$	194.05

**Total:** \$ **10,315.48**

**Road F Total:** \$ -

**Equipn Total:** \$ -

<b>Monthly Expenses:</b>	\$	<b>10,764.07</b>
<b>Year - To - Date</b>	\$	<b>69,547.86</b>