

AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING

JUNE 13, 2017

MEETING CALLED TO ORDER

MINUTES OF MAY 9TH MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

D.N.R. Grant

Probationary Fireman

Ambulance

NEW BUSINESS

PLANNING COMMISSION

UNFINISHED BUSINESS

OLD BUSINESS

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING

May 8, 2017

Meeting called to order by Supervisor, Navarro. Members present: Gregg, Gilson-Pitts.
Absent: Baldwin, Cranor. Cranor arrived 7:07

MOTION Gregg second Gilson-Pitts to approve minutes of April 11th meeting
MOTION CARRIED

MOTION Gilson-Pitts second Gregg to accept the Treasurer's Report of April 30, 2017
MOTION CARRIED

MOTION Gilson-Pitts second Gregg to approve payment of bills: General Fund-\$3803.65;
Fire Fund-\$8579.13; Road Fund-\$32,350.00
MOTION CARRIED

Fire Department would like to promote Joe Gallo to Lieutenant. SOP's need updated for
appointing said position

Supervisor asked for motion to purchase a 2017 ambulance. Request failed for lack of
motion.

A committee consisting of two board members and two fire officials will meet to discuss
pursuing purchasing of an ambulance.

Planning Commission meeting May 11th to update and finish zoning book and master plan

MOTION Gregg second Cranor to adjourn at 8:11 p.m.
MOTION CARRIED

Respectfully submitted,

Nancy Cranor
Clerk

Adolio Q. Navarro, Jr.
Supervisor

12:39 PM
06/09/17

Cash Basis

Blissfield TWP
Balance Sheet
As of May 31, 2017

May 31, 17

ASSETS

Current Assets

Checking/Savings

BLISSFIELD STATE FIRE FUND	266,048.31
1ST FEDERAL ROAD	184,023.93
BLISSFIELD STATE CHECKING	
ADD FEE	40,323.26
SPECIAL FIRE FUND--EQUIPMENT	197,094.24
GENERAL FUND	45,782.57
ROAD FUND	158,610.76

Total BLISSFIELD STATE CHECKING 441,810.83

OLD NATIONAL

General Fund C. M.	70,802.17
Special Fire C. M.	129,226.00

Total OLD NATIONAL 200,028.17

Total Checking/Savings 1,091,911.24

Total Current Assets 1,091,911.24

TOTAL ASSETS 1,091,911.24

General Bills

Stevens Disposal	\$	51.75
D & P Cable	\$	113.56
Consumers	\$	136.39
Village of Blissfield-water	\$	44.49
K. Baldwin-clean	\$	50.00
Blissfield Advance	\$	204.30
CarlisleWortman mas plan	\$	937.50
Mich Twp Assoc annual fee	\$	939.73
American Legion flags,marker	\$	818.64
Postmaster stamps/box rent	\$	122.00
Natural Lawncare spray	\$	1,000.00
Plan Comm	\$	110.00
Blissfield Village recycle	\$	63.00

Total: \$ 4,591.36

Fire Fund Operations

Stevens Disposal	\$	51.75
Frontier	\$	157.15
D & P Cable	\$	21.00
Accumed	\$	1,214.08
Madison Township	\$	5,225.00
Consumers Power	\$	794.88
BP	\$	362.57
VISA medicare appln	\$	560.00
Lightning Quick	\$	70.50
Michigan Twp Assoc fee share	\$	939.72
Blissfield Village recycle	\$	63.00

Total: \$ 9,459.65

Road Fund

Total: \$ -

Equipment Fund

Total: \$ -

Monthly Expenses:	\$	14,051.01
Year - To - Date	\$	58,783.79