

AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING

NOVEMBER 14, 2017

MEETING CALLED TO ORDER

MINUTES OF OCTOBER 10TH MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

Brandon Lidster to fireman status
Hose Testing
Ambulance

UNFINISHED BUSINESS

Cemetery Contract
I.T. RIGHT-networking

NEW BUSINESS

PLANNING COMMISSION

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING
October 10, 2017

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

MOTION Navarro second Cranor to amend Agenda to include cemetery maintenance under new Business
MOTION CARRIED

MOTION Gregg second Baldwin to approve minutes of September 12th board meeting
MOTION CARRIED

MOTION Gregg second Gilson-Pitts to accept Treasurer's Report
MOTION CARRIED

MOTION Cranor second Gregg to approve payment of bills: General Fund-\$1041.56;
Fire Fund-\$18,525.15
MOTION CARRIED

MOTION Baldwin second Gilson-Pitts to approve three firemen to firefighter school at \$750 each
MOTION CARRIED

MOTION Cranor second Baldwin that Township not reimburse for any items discarded or missing from grave sites in the cemeteries of the Township.
MOTION CARRIED

Cemetery maintenance is tabled until November meeting in regard to snow plowing cemeteries

MOTION Baldwin second Gregg to adjourn at 7:58 p.m.
MOTION CARRIED

Respectfully submitted,

Nancy Cranor
Clerk

Adolio Q. Navarro, Jr.
Supervisor

Oct 31, 17

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

| | |
|-------------------------------------|------------|
| BLISSFIELD STATE FIRE FUND | 257,259.11 |
| 1ST FEDERAL ROAD | 184,047.65 |
| BLISSFIELD STATE CHECKING | |
| ADD FEE | 49,113.54 |
| SPECIAL FIRE FUND--EQUIPMENT | 199,152.12 |
| GENERAL FUND | 56,598.92 |
| ROAD FUND | 137,003.41 |

Total BLISSFIELD STATE CHECKING 441,867.99

OLD NATIONAL

| | |
|---------------------------|-------------|
| General Fund C. M. | 70,817.17 |
| Special Fire C. M. | -129,244.56 |

Total OLD NATIONAL 200,061.73

Total Checking/Savings 1,083,236.48

Total Current Assets 1,083,236.48

TOTAL ASSETS 1,083,236.48

General Bills

| | | |
|-----------------------------|-----------|-----------------|
| Stevens Disposal | \$ | 51.75 |
| D & P Cable | \$ | 116.01 |
| Consumers | \$ | 128.97 |
| Village of Blissfield-water | \$ | 48.94 |
| K. Baldwin-clean | \$ | 50.00 |
| Blissfield Advance | \$ | 100.05 |
| Postmaster stamps | \$ | 140.00 |
| Lally Group audit share | \$ | 1,275.00 |
| Region 2 Planning dues | \$ | 173.07 |
| Apex Software maintenance | \$ | 235.00 |
| BS&A Software animal licen | \$ | 449.00 |
| GBS election expense | \$ | 324.97 |
| Lenawee Print&Purch | \$ | 128.07 |
| Impact Print & Service | \$ | 143.96 |
| Election Workers | \$ | 1,709.00 |
| Total: | \$ | 5,073.79 |

Fire Fund Operations

| | | |
|--------------------------------|-----------|------------------|
| D & P Cable/Frontier | \$ | 174.24 |
| Accumed | \$ | 1,033.82 |
| Madison Township | \$ | 3,925.00 |
| Consumers Power | \$ | 720.62 |
| BP | \$ | 203.35 |
| Len Cty Print&Purch | \$ | 25.27 |
| Blissfield Parts | \$ | 214.47 |
| Reliance | \$ | 83.15 |
| City of Adrian ambulance runs | \$ | 550.00 |
| Moore Medical ambulance sup | \$ | 160.24 |
| Stevens | \$ | 51.75 |
| Lally Group audit share | \$ | 1,275.00 |
| Firecatt Precision Ser Testing | \$ | 1,783.50 |
| Total: | \$ | 10,200.41 |

Road Fund

| | | |
|-------------------------|-----------|-----------------|
| Lally Group audit share | \$ | 1,275.00 |
| Total: | \$ | 1,275.00 |

Equipment Fund

| | | |
|-------------------------|-----------|-----------------|
| Lally Group audit share | | 1275 |
| Total: | \$ | 1,275.00 |

| | | |
|--------------------------|-----------|-------------------|
| Monthly Expenses: | \$ | 17,824.20 |
| Year - To - Date | \$ | 152,013.94 |