

AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING
OCTOBER 10, 2017

MEETING CALLED TO ORDER

MINUTES OF SEPTEMBER 12TH MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

 Fire Fighter School

 New Fireman

UNFINISHED BUSINESS

NEW BUSINESS

PLANNING COMMISSION

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING
September 12, 2017

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

MOTION Gregg second Gilson-Pitts to approve minutes of August 8, 2017 meeting
MOTION CARRIED

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

MOTION Gregg second Gilson-Pitts to approve payment of bills: General Fund-\$6924.89; Fire Fund-\$6593.37; Road Fund-\$19,540.18
MOTION CARRIED

I.T. RIGHT proposal tabled for lack of motion

MOTION Baldwin second Gregg to adjourned at 7:19 p.m.
MOTION CARRIED

Karen Baldwin
Acting Secretary

Nancy Cranor
Clerk

Sep 30, 17

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

BLISSFIELD STATE FIRE FUND	251,877.81
1ST FEDERAL ROAD	184,043.36
BLISSFIELD STATE CHECKING	
ADD FEE	41,784.98
SPECIAL FIRE FUND--EQUIPMENT	199,115.86
GENERAL FUND	70,902.55
ROAD FUND	136,978.69

Total BLISSFIELD STATE CHECKING 448,782.08

OLD NATIONAL

General Fund C. M.	70,814.17
Special Fire C. M.	129,240.76

Total OLD NATIONAL 200,054.93

Total Checking/Savings 1,084,758.18

Total Current Assets 1,084,758.18

TOTAL ASSETS 1,084,758.18

General Bills

Stevens Disposal	\$	51.75
D & P Cable	\$	114.22
Consumers	\$	120.66
Village of Blissfield-water	\$	44.49
K. Baldwin-clean	\$	50.00
Blissfield Advance	\$	118.70
Postmaster stamps election	\$	245.00
MTA seminar	\$	222.00
GBS election	\$	74.74

Total: \$ 1,041.56

Fire Fund Operations

Madison Township	\$	3,900.00
Consumers Power	\$	736.86
BP	\$	337.23
VISA	\$	34.40
Promedica J Gallo	\$	1,295.00
Stevens	\$	51.75
Halt Fire	\$	10,377.66
Frontier	\$	152.09
D&P Communication	\$	21.00
Accumed	\$	644.96
Kirk Stubbs Hephner/Miletech	\$	674.20
K&S Tire	\$	25.00
City of Adrian ambulance	\$	275.00
Total:	\$	18,525.15

Road Fund

Total: \$ -

Equipment Fund

Total: \$ -

Monthly Expenses:	\$	19,566.71
Year - To - Date	\$	134,189.74