

AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING

SEPTEMBER 12, 2017

MEETING CALLED TO ORDER

MINUTES OF AUGUST 8TH MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

UNFINISHED BUSINESS

NEW BUSINESS

I.T. RIGHT-networking

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

	<u>Aug 31, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
BLISSFIELD STATE FIRE FUND	262,056.90
1ST FEDERAL ROAD	184,038.31
BLISSFIELD STATE CHECKING	
ADD FEE	41,777.71
SPECIAL FIRE FUND--EQUIPMENT	199,081.89
GENERAL FUND	77,833.97
ROAD FUND	142,722.38
Total BLISSFIELD STATE CHECKING	<u>461,415.95</u>
OLD NATIONAL	
General Fund C. M.	70,811.17
Special Fire C. M.	129,237.18
Total OLD NATIONAL	<u>200,048.35</u>
Total Checking/Savings	<u>1,107,559.51</u>
Total Current Assets	<u>1,107,559.51</u>
TOTAL ASSETS	<u><u>1,107,559.51</u></u>

General Bills

Stevens Disposal	\$	51.75
D & P Cable	\$	113.72
Consumers	\$	134.19
Village of Blissfield-water	\$	43.83
Kbaldwin 50 + 44.37 supplies	\$	94.37
Blissfield Advance	\$	37.50
GBS election	\$	192.29
Len Cty tax collection expens	\$	6,189.24
Postmaster stamps	\$	68.00

Total: \$ 6,924.89

Fire Fund Operations

Stevens Disposal	\$	51.75
Frontier	\$	160.58
D & P Cable	\$	21.00
Accumed	\$	737.00
Mad Twp grain silo 59.88	\$	3,934.88
Consumers Power	\$	835.87
Promedica Joe Gallo	\$	31.00
Moore Medical ambulance	\$	379.96
BP	\$	187.33
CLIA Lab Program	\$	150.00
Arbor Professional Ser	\$	104.00

Total: \$ 6,593.37

Road Fund

Lenawee Cty Road Comm		
Silberhorn	\$	8,842.70
Pixley	\$	10,697.48
Total:	\$	19,540.18

Equipment Fund

Total: \$ -

Monthly Expenses:	\$	33,058.44
Year - To - Date	\$	114,623.03