

APRIL 10, 2018
AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING
120 S. LANE STREET
BLISSFIELD, MI 49228

MEETING CALLED TO ORDER

MINUTES OF MARCH 13TH & 29TH SPECIAL MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

Driver license, Registration, Insurance-2018
6 Physicals-2018
Inventory of Department Equipment
All monthly reports in shared file by Friday before Board Meeting
Thermal Image Camera
Delivery of orders

UNFINISHED BUSINESS

NEW BUSINESS

Officers Salary
Road Bids
R.A.P. Lawn Care

PLANNING COMMISSION

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING MINUTES
MARCH 13, 2018

Amend Agenda to reflect February Board meeting

Meeting called to order by Supervisor Navarro at 7:00 PM. Members present: Gregg, Gritzmaker, Baldwin, Cranor, Navarro

MOTION Gregg, second Baldwin, to approve minutes of February 13th meeting.
MOTION CARRIED

MOTION Gritzmaker, second Gregg, to accept Treasurer's Report of February 28, 2018.
MOTION CARRIED

MOTION Gritzmaker, second, Cranor, to approve payment of bills. General Fund-\$1,273.41
Fire Fund-\$8,262.01
MOTION CARRIED

MOTION Cranor, second Gritzmaker, to renew RAP Lawn Service for April 01, 2018 thru March 31, 2019 for \$22,500 a year.
MOTION CARRIED

Motion Cranor, second Gritzmaker, to set Budget Hearing on March 29, 2018, at 7:00 PM, at Township Hall
MOTION CARRIED

MOTION Cranor, second Gregg, to adjourn at 7:24 PM

Respectfully submitted,

Nancy Cranor
Clerk

Adolio Q. Navarro, Jr
Supervisor

BLISSFIELD TOWNSHIP BUDGET HEARING
MARCH 29, 2018

Meeting called to order by Supervisor, Navarro. At 7:00 p.m. Members present: Gritzmaker, Gregg, Baldwin, Cranor

RESOLUTION offered by Cranor second Gregg to approve 2018-2019 Budget

AYE: Gritzmaker, Gregg, Baldwin, Cranor, Navarro

NO:

RESOLUTION ACCEPTED

RESOLUTION offered by Gregg second Gritzmaker to approve the attached amendments for 2017-2018

AYE: Gregg, Baldwin, Gritzmaker, Cranor, Navarro

NO:

RESOLUTION ACCEPTED

MOTION Cranor second Gritzmaker to adjourn at 7:42 p.m.

MOTION CARRIED

Respectfully submitted,

Nancy Cranor
Clerk

Adolio Q. Navarro, Jr.
Supervisor

Mar 31, 18**ASSETS****Current Assets****Checking/Savings**

BLISSFIELD STATE FIRE FUND	294,272.80
1ST FEDERAL ROAD	184,069.87
BLISSFIELD STATE CHECKING	
ADD FEE	71,249.20
SPECIAL FIRE FUND--EQUIPMENT	240,350.63
GENERAL FUND	175,121.30
ROAD FUND	274,987.00

Total BLISSFIELD STATE CHECKING	761,708.13
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OLD NATIONAL

General Fund C. M.	70,830.69
Special Fire C. M.	129,264.16

Total OLD NATIONAL	200,094.85
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Total Checking/Savings	1,440,145.65
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Total Current Assets	1,440,145.65
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TOTAL ASSETS	1,440,145.65
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March 2018

General Bills

Stevens Disposal	\$	51.75
D & P Cable	\$	126.34
Consumers	\$	270.42
Village of Blissfield-water	\$	49.68
K. Baldwin-clean	\$	78.95
Blissfield Advance	\$	186.30
River Raisin Watershed Fee	\$	-
Lally Group	\$	-
Dave's Graphic 4-6, 2018	\$	60.00
IT Right	\$	1,990.60
John Hancock	\$	3,075.00
Nancy Cranor - Mileage	\$	31.35

Total: \$ 5,920.39

Fire Fund Operations

Stevens Disposal	\$	51.75
Frontier	\$	153.45
D & P Cable	\$	21.00
Accumed	\$	623.60
Madison Township	\$	2,125.00
Consumers Power	\$	1,164.27
BP	\$	244.01
VISA	\$	20.85
Gilson's Hardware	\$	19.34
Adrian Communication	\$	-
Moore Medical	\$	659.40
Bill's Service	\$	202.49
Stubbs - Dale Fruchey	\$	245.00
Impact Printing Checks	\$	53.60
Travelers Insurance	\$	1,556.14
IT Right	\$	1,790.60
Blissfield Village - Water	\$	201.95
State Chemical	\$	195.52
Apollo Firegroup	\$	182.96

Total: \$ 9,510.93

Road Fund

Total: \$ -

Equipment Fund

Total: \$ -

Monthly Expenses:	\$	15,431.32
Year - To - Date	\$	289,880.75