

AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING
AUGUST 14, 2018
7:00 P.M.

MEETING CALLED TO ORDER

MINUTES OF JULY 10TH MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

Carbon Fiber Hoods

Hose testing

Chief Appointment

NEW BUSINESS

Treasurer Appointment

OLD BUSINESS

UNFINISHED BUSINESS

PLANNING COMMISSION

Appointment

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING MINUTES

JULY 10, 2018

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

MOTION Gregg second Gritzmaker to approve minutes of June 12th meeting
MOTION CARRIED

MOTION Gritzmaker second Baldwin to approve minutes of special meeting with corrected date of June 15th
MOTION CARRIED

MOTION Cranor second Gregg to accept Treasurer's Report of June 30, 2018
MOTION CARRIED

MOTION Cranor second Gritzmaker to approve payment of bills: General Fund: \$2970.36;
Fire Fund: \$8544.05
MOTION CARRIED

MOTION Gritzmaker second Baldwin to approve local chapter of Wreaths Across America
MOTION CARRIED

MOTION Cranor second Baldwin to adjourn at 7:09 p.m.
MOTION CARRIED

Respectfully submitted,

Nancy Cranor
Clerk

Adolio Q. Navarro, Jr.
Supervisor

	<u>Jul 31, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
BLISSFIELD STATE FIRE FUND	262,642.32
1ST FEDERAL ROAD	184,327.23
BLISSFIELD STATE CHECKING	
ADD FEE	71,249.20
SPECIAL FIRE FUND--EQUIPMENT	243,622.79
GENERAL FUND	151,596.49
ROAD FUND	241,037.44
Total BLISSFIELD STATE CHECKING	<u>707,505.92</u>
OLD NATIONAL	
General Fund C. M.	70,840.00
Special Fire C. M.	129,281.70
Total OLD NATIONAL	<u>200,121.70</u>
Total Checking/Savings	<u>1,354,597.17</u>
Total Current Assets	<u>1,354,597.17</u>
TOTAL ASSETS	<u><u>1,354,597.17</u></u>

July 2018

Stevens Disposal July and August 2018	\$	103.50
D & P Cable	\$	123.49
Consumers	\$	149.45
Village of Blissfield	\$	48.94
Baldwin clean/supplies 25.05	\$	75.05
Lenawee County	\$	2,955.69
Precast Concrete - Repair	\$	99.27
Postmaster - Stamps	\$	350.00
Blissfield Advance	\$	37.50
American Legion - Marker	\$	47.15
GBS - Election	\$	23.13
Riley and Riley - Cem. Ordinance.	\$	100.00
Total:	\$	4,113.17

Fire Fund Operations

Stevens Disposal - July and August 2018	\$	103.50
Frontier 152.95 D&P Cable 22.	\$	174.95
Riley & Riley Consultation/Chf	\$	100.00
Accumed	\$	624.64
Madison Township	\$	3,125.00
Consumers Power July and August	\$	1,655.61
BP - 2 BILLS	\$	863.61
Neil's Towing	\$	19,500.25
Lightning Quick	\$	18.50
Bill's Service	\$	74.55
Village of Blissfield July and August	\$	430.68
Moore Medical	\$	113.19
Unemployment Ins. Agency	\$	2,000.00
Kirk Stubs - Hepner and Sillis	\$	690.00
Dale Fruchey	\$	525.00
Blissfield Firefighters Assoc	\$	305.83
Emergency Vehicles Plus	\$	769.75
Total:	\$	31,075.06

Road Fund

Total: \$ -

Equipment Fund

Total: \$ -

Monthly Expenses:	\$	35,188.23
Year - To - Date	\$	118,645.25