

AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING

JANUARY 9, 2018

MEETING CALLED TO ORDER

MINUTES OF DECEMBER 12<sup>TH</sup> MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

Turnout Gear

Gunter/J Davis

Probationary Fire Department Members

Fruchey/Gebert

Resignation of Probationary Fireman

Blevins

Apparatus Grant-\$4000

UNFINISHED BUSINESS

Medical Marijuana

NEW BUSINESS

Office Hours for 2018

Planning Commission Schedule

Resignation of Trustee

2018 Poverty Hardship Resolution

River Raisin Watershed Council

Dues/Representative

PLANNING COMMISSION

Board Representative

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING  
December 12, 2017

Meeting called to order at 7:05p.m. by Supervisor, Navarro. Members present: Cranor, Gregg, Baldwin.  
Absent: Gilson-Pitts

MOTION Baldwin second Gregg to approve minutes of November 14<sup>th</sup> meeting  
MOTION CARRIED

MOTION Cranor second Gregg to accept Treasurer's Report as of November 20, 2017  
MOTION CARRIED

MOTION Cranor second Gregg to approve payment of bills: General Fund-\$5,095.36; Fire Fund-\$21,978.35; Road Fund-\$23,376.25; Equipment Fund-\$4,002.46  
MOTION CARRIED

MOTION Baldwin second Gregg to accept the contract from I.T. RIGHT of \$7257.50 for setting up networking capabilities for assessor, fire department and Township office with a \$500 annual remote backup fee. Accept contract from COMMSPEC of \$2154.25 for wiring and placement of server.  
MOTION CARRIED

MOTION Baldwin second Gregg to send letter to homeowner for violation of Ordinance Section 608 D subtitle Section B, Class 3 animals  
MOTION CARRIED

MOTION Cranor second Baldwin to adjourn and 7:55p.m.

Respectfully submitted,

Nancy K. Cranor  
Clerk

Adolio Q. Navarro, Jr.  
Supervisor

Dec 31, 17

**ASSETS****Current Assets****Checking/Savings****BLISSFIELD STATE FIRE FUND** 240,505.60**1ST FEDERAL ROAD** 184,052.70**BLISSFIELD STATE CHECKING****ADD FEE** 49,422.89**SPECIAL FIRE FUND--EQUIPMENT** 193,912.44**GENERAL FUND** 49,963.09**ROAD FUND** 112,083.15**Total BLISSFIELD STATE CHECKING** 405,381.57**OLD NATIONAL****General Fund C. M.** 70,820.17**Special Fire C. M.** 129,248.14**Total OLD NATIONAL** 200,068.31**Total Checking/Savings** 1,030,008.18**Total Current Assets** 1,030,008.18**TOTAL ASSETS** 1,030,008.18

**General Bills**

Stevens Disposal	\$	51.75
D & P Cable	\$	116.52
Consumers	\$	290.98
Village of Blissfield-water	\$	49.68
K Baldwin clean	\$	50.00
Blissfield Advance	\$	37.50
Lenawee Cty winter tax postage	\$	532.44
Crenius warrant signing	\$	500.00
MAMC 2018 dues	\$	60.00

**Total:** \$ 1,688.87

**Fire Fund Operations**

Accumed	\$	309.80
Conduent Govt Sys	\$	555.00
Madison Township	\$	2,375.00
Consumers Power	\$	1,458.31
D&P Comm	\$	21.00
Stevens Disposal	\$	51.75
H&H Repair	\$	241.37
BP	\$	139.75
Frontier	\$	152.73
Adrian Locksmith & Cyclery	\$	830.00
Travelers RMD workman comp	\$	1,288.00
Blissfield Parts	\$	127.38

**Total:** \$ 7,550.09

**Road Fund**

Lenawee Cty Road Comm	\$	180.88
Aten Rd Cory to pavement end		

**Total:** \$ 180.88

**Equipment Fund**

**Total:** \$ -

<b>Monthly Expenses:</b>	\$	<b>9,419.84</b>
<b>Year - To - Date</b>	\$	<b>161,433.78</b>