

BLISSFIELD TOWNSHIP BOARD MEETING  
NOVEMBER 13, 2018  
7:00 P.M.

MEETING CALLED TO ORDER

MINUTES OF OCTOBER 9<sup>TH</sup> MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

RIT Training

Officer's Class 1 & 2 Class

FEMA Grant

I-Pads

New fireman application

NEW BUSINESS

OLD BUSINESS

UNFINISHED BUSINESS

Fire Chief

PLANNING COMMISSION

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING

OCTOBER 9, 2018

Meeting called to order at 7:33 p.m. by Supervisor, Navarro. Present: Gritzmaker, Gregg, Hudson, Cranor

MOTION Hudson second Gritzmaker to approve minutes of September 11th meeting  
MOTION CARRIED

MOTION Gregg second Gritzmaker to accept Treasurer's Report of September 30, 2018  
MOTION CARRIED

MOTION Gregg second Gritzmaker to approve payment of bills: General Fund-\$3161.53;  
Fire Fund-\$9690.04; Road Fund-\$2004.00; Equipment Fund-\$2004.00  
MOTION CARRIED

MOTION Gritzmaker second Gregg to purchase Target Solutions Program for \$1819 beginning  
September 30, 2018 for one year.  
MOTION CARRIED

MOTION Cranor second Gritzmaker to add Brandon Hudson and Nancy Cranor to all bank accounts and  
credit cards to be utilized by the Township  
MOTION CARRIED

Planning Commission needs one new member

MOTION Cranor second Hudson to adjourn at 7:33 p.m.  
MOTION CARRIED

Respectfully submitted,

Nancy Cranor  
Clerk

Adolio Q. Navarro, Jr.  
Supervisor

11:20 AM  
11/13/18

Blissfield TWP  
Balance Sheet  
As of October 31, 2018

Cash Basis

Oct 31, 18

**ASSETS**

**Current Assets**

**Checking/Savings**

<b>BLISSFIELD STATE FIRE FUND</b>	253,547.16
<b>1ST FEDERAL ROAD</b>	184,583.79
<b>BLISSFIELD STATE CHECKING</b>	
<b>ADD FEE</b>	84,285.12
<b>SPECIAL FIRE FUND--EQUIPMENT</b>	241,761.61
<b>GENERAL FUND</b>	120,691.87
<b>ROAD FUND</b>	170,211.71

**Total BLISSFIELD STATE CHECKING** 616,950.31

**OLD NATIONAL**

<b>General Fund C. M.</b>	70,842.38
<b>Special Fire C. M.</b>	129,286.12
<b>OLD NATIONAL - Other</b>	13.38

**Total OLD NATIONAL** 200,141.88

**Total Checking/Savings** 1,255,223.14

**Total Current Assets** 1,255,223.14

**TOTAL ASSETS** 1,255,223.14

October 2018

Stevens	\$	51.75 *
D & P Cable	\$	123.71 *
Consumers	\$	135.54 *
Village of Blissfield	\$	49.18 *
Baldwin clean	\$	50.00 *
Apex	\$	235.00 *
BS&A	\$	458.00 *
Region 2 Planning Commission - Member Dues	\$	173.07 *
Dave's Graphics - Website Oct-Dec	\$	60.00
Lenawee Chapter of MTA - Chapter Dues	\$	30.00 *
Postmaster - Election Stamps	\$	71.00 *
Blissfield Advance	\$	72.25 *

**Total:** \$ 1,509.50

**Fire Fund Operations**

Stevens Disposal	\$	51.75 *
Frontier 153.92 D&P Cable 22.	\$	175.92 *
Village of Blissfield	\$	205.98 *
BP	\$	238.53 *
Accumed	\$	617.50 *
Madison Township	\$	3,675.00 *
Arbor Professional Service		
Moore Medical		
Reliance	\$	159.73 *
Gill-Roy's	\$	116.02 *
Blissfield Firefighters Association	\$	262.50 *
Consumers	\$	641.78 *
Travelers	\$	252.96 *
<b>Total:</b>	<b>\$</b>	<b>6,397.67</b>

**Road Fund**

Len Rd Comm - Wells, Rouget	\$	1,758.37
Len Rd Comm - Ricker, Rouget to Village Limits	\$	57,562.04
Len Rd Comm - Wells, Rouget	\$	67.47
Len Rd Comm - Ricker, Rouget	\$	3,542.38
<b>Total:</b>	<b>\$</b>	<b>62,930.26</b>

**Equipment Fund**

**Total:** \$ -

<b>Monthly Expenses:</b>	\$	<b>70,837.43</b>
<b>Year - To - Date</b>	\$	<b>222,807.85</b>