

AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING  
120 S. Lane Street  
Blissfield, MI 49228

APRIL 9, 2019

MEETING CALLED TO ORDER

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

TREASURER'S REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

EMT Class

Fireman Extension

Quote Computer Coverage

UNFINISHED BUSINESS

NEW BUSINESS

Treasurer Position

Cemetery Costs

PLANNING COMMISSION

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING  
MARCH 12, 2019

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

MOTION Hudson second Gregg to approve February 12<sup>th</sup> minutes  
MOTION CARRIED

MOTION Gregg second Gritzmaker to accept Treasurer's Report of February 28, 2019  
MOTION CARRIED

MOTION Gregg second Cranor to approve payment of bills: General Fund: \$11,326.24; Fire Fund: \$182,608.08; Road Fund-\$876.84; Equipment Fund: \$226,228.84  
MOTION CARRIED

MOTION Cranor second Gritzmaker to approve purchase of a 2100 gallon Porta-Tank for \$987  
MOTION CARRIED

MOTION Gritzmaker second Hudson to purchase three desk top computers for a total of \$2000  
MOTION CARRIED

MOTION Hudson second Gritzmaker to approve a PA116 request for Duane Isley for Section 6 Town 7 South Range 5 East in Blissfield Township  
MOTION CARRIED

MOTION Gregg second Gritzmaker to approve Sexton increase request of \$50 for open/close fee for full burial and \$25 to open/close burial of cremains in Blissfield Township cemeteries  
MOTION CARRIED

MOTION Cranor second Gregg to adjourn at 7:53 p.m.  
MOTION CARRIED

Respectfully submitted,

Nancy Cranor  
Clerk

Adolio Q. Navarro, Jr.  
Supervisor

5:53 PM  
04/09/19

Blissfield TWP  
Balance Sheet  
As of March 31, 2019

Cash Basis

Mar 31, 19

**ASSETS**

**Current Assets**

**Checking/Savings**

BLISS STATE DECKER INSURANCE	558,070.47
BLISSFIELD STATE FIRE FUND	220,960.94
1ST FEDERAL ROAD	184,927.23
BLISSFIELD STATE CHECKING	
ADD FEE	97,039.53
SPECIAL FIRE FUND--EQUIPMENT	52,304.34
GENERAL FUND	167,939.70
ROAD FUND	277,133.32

**Total BLISSFIELD STATE CHECKING** 594,416.89

**OLD NATIONAL**

General Fund C. M.	70,846.82
Special Fire C. M.	129,294.53
OLD NATIONAL - Other	26.76

**Total OLD NATIONAL** 200,168.11

**Total Checking/Savings** 1,758,543.64

**Total Current Assets** 1,758,543.64

**TOTAL ASSETS** 1,758,543.64

March 2019

Stevens	\$	51.75
D & P Cable		
Consumers		
Village of Blissfield		
Schaedler & Lacasse		
Blissfield Township - Drain At Large		
KCI - Personal Property Statements		
TLC Credit Card - Office Supplies from Staples		
N.Cranor - Cleaning \$150, supp 92.45 mileage 96.80	\$	339.25
Brandon Hudson - Mileage	\$	75.87
Impact Printing	\$	115.95
<b>Total:</b>	<b>\$</b>	<b>582.82</b>

**Fire Fund Operations**

Stevens Disposal	\$	51.75
Madison Township	\$	4,325.00
Accumed	\$	240.02
Reliance	\$	262.48
Decker Insurance - Ambulance		
<b>Total:</b>	<b>\$</b>	<b>4,879.25</b>

**Road Fund**

<b>Total:</b>	\$	-
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**Equipment Fund**

<b>Total:</b>	\$	-
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<b>Monthly Expenses:</b>	\$	5,462.07
<b>Year - To - Date</b>	\$	710,724.34