

AGENDA

BLISSFIELD TOWNSHIP BOARD MEETING
120 S. Lane Street
Blissfield, MI 49228
AUGUST 13, 2019

MEETING CALLED TO ORDER

MINUTES OF JULY 9th MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

LENAWEE COUNTY SHERIFF

PUBLIC COMMENT

FIRE DEPARTMENT

New Applicant—Issac Bolin

Cable Internet and Phone

Chief Updates on Updating Equipment

UNFINISHED BUSINESS

NEW BUSINESS

NEW Payroll Date

BSA Taxes OnLine

Crane Cemetery Tree

Cemetery Spraying

Road Commission—Crackfill, seal coat & fog seal (Iffland Rd)

Office Computers (4 computers, 2 monitors, Microsoft Office)

PLANNING COMMISSION

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING

JULY 9, 2019

Meeting called to order by Supervisor Navarro at 7:01 Members present : Navarro, Gregg, Cranor, Warner, absent : Gritmaker

MOTION: Gregg second Cranor to accept the minutes of the June11, 2019 board meeting.
MOTION CARRIED

MOTION: Warner second Gregg to accept the treasurer's report of June30, 2019.
MOTION CARRIED

MOTION: Gregg second Warner to approve payment of June 2019 bills. General fund \$4653.05, Fire Fund Operations \$ 8070.34.
MOTION CARRIED

MOTION: Gregg second Cranor to adopt Blissfield Township Fire Department Member Run / Training Percentage Requirements.
MOTION CARRIED

MOTION: Cranor second Gregg to approve and adopt Ordinance addressing floodplain management provisions of the State Construction Code, Resolution of intent for participating in the national flood insurance program and Community resolution to manage floodplain development for the National flood insurance program.
MOTION CARRIED

MOTION: Gregg second Cranor to approve the purchase of a computer for the assessor from Stratos Microsystems LLC for the cost of \$1346.99 plus 3 additional licenses for Microsoft Office Home and Business 2019.
MOTION CARRIED

MOTION: Cranor second Gregg to put the property on Railroad Street, owned by the township, up for sale.
MOTION CARRIED

MOTION: Gregg second Warner property for sale should be listed with Kyle Cranor Realty and Kim Zimmerman the listing agent.
MOTION CARRIED with Cranor abstaining from vote.

MOTION: Cranor second Gregg to approve the PA116 for Noel Eisenmann ,subject to payment.
MOTION CARRIED

MOTION: Gregg second Cranor to adjourn meeting 8:17 p.m.
MOTION CARRIED

Respectfully submitted,

Diann Warner, Clerk

Adolio Q. Navarro Jr. Supervisor

6:42 PM

08/13/19

Cash Basis

TOWNSHIP OF BLISSFIELD

Balance Sheet

As of July 31, 2019

Jul 31, 19

ASSETS

Current Assets

Checking/Savings

150 276 002.1 PERFECT- HERMAN	1,808.66
150 276 002.2 PERPECTUAL-C DREW	736.76
150 276 002.3 PERFECT-KARNER/ZI	435.90
150 276 002.4 PERFECT-J CLARK	756.27
701 000 001 TX COL CASH BNK-TLC	69,654.62
BLISS SB 101 340 002 FIRE FUND	422,921.82
BLISSFIELD STATE BANK	
101 103 002 GENERAL FUND	320,565.95
101 257 401 ADMINISTRATION FEE	85,841.96
101 340 002 FIRE FUND	7,841.94
206 340 002 EQUIP. FUND (FD)	264,806.22
401 444 002 ROAD FUND	479,222.17
BLISSFIELD STATE BANK - Other	19,837.86

Total BLISSFIELD STATE BANK 1,178,116.10

BSB DECKER INS 101 103 697 87,104.81

FIRST FEDERAL

401 444 002 ROAD FUND	183,124.95
FIRST FEDERAL - Other	1,997.56

Total FIRST FEDERAL 185,122.51

OLD NATIONAL BANK

101 103 001 GENERAL FUND	70,949.55
206 340 001 SP EQUIP	129,212.01
OLD NATIONAL BANK - Other	40.11

Total OLD NATIONAL BANK 200,201.67

Total Checking/Savings 2,146,859.12

July 2019

General Bills

Stevens Disposal - July/August	\$	108.50
D & P Cable	\$	146.37
Consumers	\$	159.58
Village of Blissfield - July/August	\$	99.10
Chuck Lievens	\$	35.00
Jim Uckele	\$	25.00
Chad Bangerter	\$	25.00
Election Workers	\$	1,153.50
Nancy Cranor - 195.53 office supplies 12.72 mileage	\$	208.25
Vic and Irene Hogue - Burial Refund	\$	300.00
Postmaster - Stamps Elections	\$	143.20
Project Z	\$	290.00
TLC CC - Quickbooks	\$	265.00
Blissfield Advance	\$	219.75
GBS - Elections	\$	98.14
DOMINION VOTING	\$	5,949.50
Dave's Graphi	\$	60.00
Lenawee County - Map	\$	991.50
Aden Porter - Chemicals	\$	250.00
Total:	\$	10,527.39

Fire Fund Operations

Stevens Disposal - July/August	\$	109.25
Frontier	\$	162.40
VAC HEALTH PC - Coty Lemley	\$	245.00
Madison Township	\$	4,500.00
Consumers Power	\$	556.81
BP	\$	529.03
Accumed	\$	870.76
Village of Blissfield - July/August	\$	397.04
McKesson	\$	527.63
Arbor Professional Services	\$	66.00
Gill'Roy's	\$	98.16
Reliance	\$	152.80
Total:	\$	8,214.88

Road Fund

Lenawee Cty Rd - WWELLSVILLE,ROUGET, IFFLAND, GARNO	\$	52,327.42
Lenawee Cty Rd - IFFLAND FOG SEAL	\$	7,422.60
Total:	\$	59,750.02

Equipment Fund

Total: \$ -

Monthly Expenses:	\$	78,492.29
Year - To - Date	\$	125,675.37