

**AGENDA
BLISSFIELD TOWNSHIP BOARD MEETING
JANUARY 8, 2019**

MEETING CALLED TO ORDER

MINUTES OF DECEMBER 11TH MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

Ambulance Coverage

Lieutenant Position

Purchase update/cloud for Target Solutions

New Ambulance

UNFINISHED BUSINESS

NEW BUSINESS

Set dates/times for meetings

Appoint New Attorney

River Raisin Dues

PLANNING COMMISSION

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING
DECEMBER 11, 2018

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

MOTION Gregg second Gritzmaker to approve November 13th minutes
MOTION CARRIED

MOTION Hudson second to approve December 4th Special Meeting minutes
MOTION CARRIED

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

MOTION Gregg second Cranor to approve payment of bills: Fire Fund-\$14,760.65;
General Fund-\$4807.23; Road Fund-\$175.33
MOTION CARRIED

MOTION Navarro second Cranor to appoint Chuck Lievens, Jim Uckele, Chad Bangerter to Board of Review for 2019 through 2020 with Andy Borchardt as alternate
MOTION CARRIED

MOTION Cranor second Hudson to adopt by Resolution 2019 Homestead Poverty Exemption
AYES: Cranor, Navarro, Gritzmaker, Gregg, Hudson
NO: None
MOTION CARRIED

MOTION Gritzmaker second Hudson to establish a Prohibition of Marijuana Establishments Ordinance within the Township
AYES: Navarro, Gritzmaker, Gregg, Hudson, Cranor
NO: None
MOTION CARRIED

MOTION Navarro second Gritzmaker to appoint Ivan Bierman to the Planning Commission
MOTION CARRIED

MOTION Gregg second Hudson to adjourn meeting at 7:36p.m.
MOTION CARRIED

Respectfully submitted,

Nancy Cranor, Clerk

Adolio Q. Navarro, Jr., Supervisor

11:58 AM
01/08/19

Blissfield TWP
Balance Sheet
As of December 31, 2018

Cash Basis

Dec 31, 18

ASSETS

Current Assets

Checking/Savings

BLISSFIELD STATE FIRE FUND	230,424.07
1ST FEDERAL ROAD	184,753.50
BLISSFIELD STATE CHECKING	
ADD FEE	84,489.37
SPECIAL FIRE FUND--EQUIPMENT	241,966.96
GENERAL FUND	99,688.56
ROAD FUND	170,130.91

Total BLISSFIELD STATE CHECKING 596,275.80

OLD NATIONAL

General Fund C. M.	70,842.38
Special Fire C. M.	129,286.12
OLD NATIONAL - Other	26.76

Total OLD NATIONAL 200,155.26

Total Checking/Savings 1,211,608.63

Total Current Assets 1,211,608.63

TOTAL ASSETS 1,211,608.63

December 2018

Stevens	\$	51.75
D & P Cable	\$	127.45
Consumers	\$	288.49
Village of Blissfield	\$	99.10
Baldwin clean	\$	50.00
Nancy Cranor - \$60.50 mileage \$130.94 office sup	\$	191.44
MAMC - Clerk Membership	\$	60.00
Chris Renius - Warrant Signing	\$	500.00
KCI - Postage & Personal Property Statements	\$	299.64
Jerry Reinhardt - Planning Commission	\$	25.00
Bill Gritzmaker - Planning Commission	\$	25.00
Jason Haynes - Planning Commission	\$	35.00
Blissfield Advance	\$	75.00

Total: \$ 1,827.87

Fire Fund Operations

Stevens Disposal	\$	51.75
Frontier 154.07 D&P Cable 22.	\$	176.07
Village of Blissfield	\$	411.96
BP	\$	600.06
Madison Township	\$	2,800.00
Moore Medical	\$	252.93
State of Michigan - Quality Assurance Assessment	\$	232.20
State of Michigan - Brush Truck License	\$	25.00
Travelers	\$	1,315.00
Consumers		
Napa - Brush Battery	\$	249.98
Palmyra Fire Fighters Association	\$	300.00
Reliance	\$	3.20
Black Swamp Equipment	\$	380.60
Accumed	\$	388.86
Gill-roy's	\$	363.64
Decker Insurance	\$	21.00

Total: \$ 7,572.25

Road Fund

Total: \$ -

Equipment Fund

Total: \$ -

December 2018

Monthly Expenses:	\$	9,400.12
Year - To - Date	\$	251,951.18