

AGENDA

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

JUNE 11, 2019

MEETING CALLED TO ORDER

MINUTES OF MAY 14th MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT

Fireman Pay Adjustment

Fireman Run/Training Percentage Requirement

UNFINISHED BUSINESS

NEW BUSINESS

PA116—Noel Eisenmann

Budget Adjustment—Cemetery

Bank Account's

Recycling

PLANNING COMMISSION

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING

MAY14, 2019

Meeting called to order by Supervisor Navarro. Members present: Gritzmaker, Gregg, Cranor, Warner

MOTION Gritzmaker second Gregg to approve April 9, April 11, May 3, and May 6 minutes.

MOTION CARRIED

MOTION Gregg second Gritzmaker to accept the treasurer's report of May 14, 2019.

MOTION CARRIED

MOTION Gregg second Gritzmaker to approve the payment of bills. General fund \$ 8147.79 and Fire Fund Operations \$ 12,621.25

MOTION CARRIED

MOTION Gregg second Gritzmaker to fix and repair Garno Road \$87,871.71, Segar Road \$2,371.09, Rouget Road \$15,707.05, Iffland Road \$48,990.77, Wellsville Road \$14,399.96, Laberdee Road \$25,026.04

MOTION CARRIED

MOTION Gregg second Gritzmaker to adopt the resolution for the board of review to change the meeting date from Tuesday to Thursday.

MOTION CARRIED

MOTION Gritzmaker second Gregg to approve bid for tree removal at Pleasant View Cemetery from Pasternak Tree Service.

MOTION CARRIED

Motion Gritzmaker second Gregg to adjourn at 7:38p.m.

MOTION CARRIED

Respectfully submitted,

Diann Warner
Clerk

Adolio Q. Navarro, Jr.
Supervisor

Blissfield TWP
Balance Sheet
As of June 11, 2019

Jun 11, 19

ASSETS

Current Assets

Checking/Savings

BLISS STATE DECKER INSURANCE	109,882.03
BLISSFIELD STATE FIRE FUND	294,758.94
1ST FEDERAL ROAD	185,173.01
BLISSFIELD STATE CHECKING	
ADD FEE	105,259.46
SPECIAL FIRE FUND--EQUIPMENT	206,433.22
GENERAL FUND	204,400.55
ROAD FUND	334,225.47

Total BLISSFIELD STATE CHECKING

850,318.70

OLD NATIONAL

General Fund C. M.	72,253.88
Special Fire C. M.	129,307.65
OLD NATIONAL - Other	26.76

Total OLD NATIONAL

201,588.29

Total Checking/Savings

1,641,720.97

Total Current Assets

1,641,720.97

TOTAL ASSETS

1,641,720.97

June 2019

Stevens Disposal	\$	51.75
D & P Cable	\$	149.41
Consumers	\$	124.83
Village of Blissfield	\$	-
GBS INC - Elections	\$	52.63
PROJECT Z CONSULTING, LLC - Networking	\$	2,090.00
American Legion - Osenko Flag Holder	\$	50.00
FWB - Cem. Maps	\$	630.00
Blissfield Advance	\$	65.50
Postmaster/election stamps 71.00	\$	71.00
KCI - Tax Statements	\$	198.85
SCHAEDLER & LACASSE - Ordinances	\$	875.00
D. Warner	\$	294.08
Total:	\$	4,653.05

Fire Fund Operations

Stevens Disposal	\$	51.75
Frontier	\$	160.35
D & P Cable		
Accumed	\$	434.46
Madison Township	\$	4,100.00
Consumers Power - 2 Mos	\$	837.83
BP	\$	506.68
H and H Repair	\$	807.77
SCHAEDLER & LACASSE - Navarro/Crist	\$	250.00
Stratos	\$	769.00
Village of Blissfield		
VAC HEALTH PC	\$	103.00
Raisin Charter Township	\$	49.50
Total:	\$	8,070.34

Road Fund

Total: \$ -

Equipment Fund

Total: \$ -

Monthly Expenses:	\$	12,723.39
Year - To - Date	\$	47,183.08