

**AGENDA
BLISSFIELD TOWNSHIP BOARD MEETING
MARCH 12, 2019**

MEETING CALLED TO ORDER

MINUTES OF FEBRUARY 12th MEETING

TREASURER'S REPORT

PAYMENT OF BILLS

PUBLIC COMMENT

FIRE DEPARTMENT

Porta-Tank

Computers-3

Computer Protection

UNFINISHED BUSINESS

NEW BUSINESS

PA-116 Duane Isley

Cemetery-Contract

Deputy Clerk-Salary Increase

Treasurer-Taxes

PLANNING COMMISSION

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING
FEBRUARY 12, 2019

Meeting called to order by way of MOTION Gritzmaker second Hudson to appoint Gregg to facilitate the meeting. Present: Gritzmaker, Cranor, Hudson, Gregg. Absent: Navarro
MOTION CARRIED

MOTION Cranor second Hudson to amend Agenda to add Fire Account
MOTION CARRIED

MOTION Cranor second Gregg to approve January 8th minutes
MOTION CARRIED

MOTION Gregg second Cranor to accept Treasurer's report of January 31st
MOTION CARRIED

MOTION Gregg second Cranor to approve payment of bills: General Fund-\$2417.41; Fire Fund-\$29,852.78
MOTIN CARRIED

A RESOLUTION by Gritzmaker second Cranor to open new Fire account at Blissfield State Bank
Yay: Cranor, Hudson, Gritzmaker, Gregg
No:
RESOLUTION APPROVED

MOTION Gregg second Cranor to extend RAP's Groundskeeper contract for all Blissfield Township properties at \$22,500 annually February 1, 2019 through January 31, 2020
MOTIN CARRIED

MOTION Gritzmaker second Cranor to adjourn meeting at 7:45 p.m.

Respectfully submitted,

Nancy Cranor
Clerk

Orrin Gregg
Facilitator

11:45 AM
03/12/19

Blissfield TWP
Balance Sheet
As of February 28, 2019

Cash Basis

Feb 28, 19

ASSETS

Current Assets

Checking/Savings

BLISSFIELD STATE FIRE FUND	389,312.18
1ST FEDERAL ROAD	184,927.23
BLISSFIELD STATE CHECKING	
ADD FEE	97,039.53
SPECIAL FIRE FUND--EQUIPMENT	52,304.34
GENERAL FUND	174,417.11
ROAD FUND	277,133.32

Total BLISSFIELD STATE CHECKING 600,894.30

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 1,375,301.82

Total Current Assets 1,375,301.82

TOTAL ASSETS 1,375,301.82

February 2019

Stevens	\$	51.75
D & P Cable	\$	127.83
Consumers	\$	577.46
Village of Blissfield	\$	49.18
Schaedler & Lacasse	\$	1,050.00
Blissfield Township - Drain At Large	\$	876.84
KCI - Personal Property Statements	\$	455.62
TLC Credit Card - Office Supplies from Staples	\$	452.56
Decker Insurance	\$	7,439.00
Blissfield Advance	\$	246.00
Total:	\$	11,326.24

Fire Fund Operations

Stevens Disposal	\$	51.75
Frontier 154.57 D&P Cable 22.	\$	176.57
Village of Blissfield	\$	198.52
BP	\$	515.74
Madison Township	\$	6,325.00
Accumed	\$	326.93
* Stryker	\$	18,193.92
* Fyr-Fyter	\$	762.84
* Adrian Communications	\$	167.50
Consumers	\$	869.07
Arbor Professional	\$	49.06
Blissfield Township - Drain At Large	\$	876.84
* Blissfield Firefighters Association	\$	321.16
Travelers	\$	3,946.00
* Gill-roy's	\$	88.98
Decker Insurance	\$	10,379.00
Fire Safety Services	\$	136,007.00
* Bill's Service	\$	81.95
* Blissfield Firefighters Association - Amb.	\$	1,305.15
Decker Insurance - Ambulance	\$	1,966.00
Total:	\$	182,608.98

Road Fund

Blissfield Township - Drain At Large	\$	876.84
Total:	\$	876.84

Equipment Fund

Blissfield Township - Drain At Large	\$	876.84
Decker Insurance	\$	10,379.00
R & R Fire Truck Repair	\$	214,973.00

February 2019

Total:

\$ 226,228.84

Monthly Expenses:	\$	421,040.90
Year - To - Date	\$	705,262.27