

AGENDA
BLISSFIELD TOWNSHIP BOARD MEETING
MAY 14, 2019

MEETING CALLED TO ORDER

MINUTES OF APRIL 9, APRIL 11, MAY 3 , May 6, 2019 MEETINGS

TREASURES'S REPORT

PAYMENT OF BILLS

COUNTY COMMISSIONER REPORT

PUBLIC COMMENT

FIRE DEPARTMENT REPORT

UNFINISHED BUSINESS

NEW BUSINESS

Road Projects

Resolution for Board of Review

Cemetery Tree

ADJOURN

BLISSFIELD TOWNSHIP BOARD MEETING
APRIL 9, 2019

Meeting called order by Supervisor, Navarro. Members present: Gritmaker, Gregg, Cranor

MOTION Gritmaker second Gregg to approve March 12th minutes
MOTION CARRIED

MOTION Gregg second Gritmaker to accept Treasurer's Report of March 31, 2019
MOTION CARRIED

MOTION Gritmaker second Gregg to approve payment of bills
MOTION CARRIED

119 Fire/Ambulance calls this year

MOTION Gritmaker second Gregg to send Gebert and Ostrander to EMT school in Bedford, MI to cost \$1250 each
MOTION CARRIED

MOTION Gregg second Gritmaker to allow a two year extension for J. Davis to complete EMT school
MOTION CARRIED

MOTION Gritmaker second Gregg to transition from IT Right to Project Z Consulting for computer care at Fire Department and Township office
MOTION CARRIED

MOTION Gritmaker second Gregg to adjourn at 8:05 p.m.
MOTION CARRIED

Respectfully submitted,

Nancy Cranor
Clerk

Adolio Q. Navarro, Jr.
Supervisor

10:07 PM
05/10/19

Cash Basis

Blissfield TWP
Balance Sheet
As of April 30, 2019

Apr 30, 19

ASSETS

Current Assets

Checking/Savings

BLISS STATE DECKER INSURANCE	310,163.29
BLISSFIELD STATE FIRE FUND	294,274.39
1ST FEDERAL ROAD	185,089.76
BLISSFIELD STATE CHECKING	
ADD FEE	105,259.46
SPECIAL FIRE FUND--EQUIPMENT	206,878.94
GENERAL FUND	194,867.45
ROAD FUND	333,215.26

Total BLISSFIELD STATE CHECKING 840,221.11

OLD NATIONAL

General Fund C. M.	70,851.50
Special Fire C. M.	129,303.23
OLD NATIONAL - Other	26.76

Total OLD NATIONAL 200,181.49

Total Checking/Savings 1,829,930.04

Total Current Assets 1,829,930.04

TOTAL ASSETS 1,829,930.04

General Bills

Stevens Disposal	\$	103.50
D & P Cable	\$	259.59
Consumers	\$	440.77
Village of Blissfield-water	\$	99.10
Schaedler & Lac.	\$	25.00
Bruce Carter - 2 Zoning Meet.	\$	50.00
Jim Uckele - Planning.	\$	25.00
Gerald Reinhardt	\$	25.00
Bill Gritzmaker - Planning	\$	25.00
Jason Haynes - Planning	\$	35.00
Blissfield Advance	\$	479.95
John Tuckerman - Zoning	\$	25.00
Ivan Behrmann - Planning	\$	25.00
Dave's - Website	\$	60.00
BS&A	\$	1,606.00
TLC Credit Card - Office Supplies	\$	363.88
Pasternak Tree Service	\$	4,500.00
Total:	\$	8,147.79

Fire Fund Operations

Stevens Disposal	\$	103.50
Frontier	\$	316.61
D & P Cable	\$	44.00
Village of Blissfield	\$	397.04
Madison Township	\$	5,275.00
Consumers Power	\$	1,307.98
BP	\$	425.22
Gill-roy's	\$	134.96
Blissfield Advance	\$	96.00
Joseph Tuckey - Fire Dept Training	\$	120.00
Michigan Dept - Quality Assessment	\$	232.20
H & H - Oil Change	\$	153.21
Fyr-fyter	\$	72.90
Accumed	\$	848.75
Napa Auto Parts	\$	183.58
McKesson	\$	523.60
Firehouse Software	\$	2,229.50
State Of Michigan	\$	75.00
Reliance Oxygen	\$	82.20
Total:	\$	12,621.25

Road Fund

Lenawee County Rd. Comm

Total: \$ -

Equipment Fund

Total: \$ -

Monthly Expenses:	\$	20,769.04
Year - To - Date	\$	20,769.04