

REGULAR MEETING

April 23, 2018

The Chesterfield Township Trustees met on April 23, 2018 with James Stubbins, Clark Emmons, Paul Holman, Peggy Volkman and Herb Harris present. Paul Holman made a motion to approve the Special Meeting minutes as read. Seconded by Clark Emmons. Minutes approved. Clark Emmons made a motion to approve Regular Meeting minutes as read. Seconded by James Stubbins. Minutes approved. Received since last meeting \$9,536.96. Clark Emmons made a motion to approve the bills in the amount of \$20,476.92 which were presented at the meeting. Seconded by Paul Holman. Bills approved.

Bureau of Worker's Comp	Worker's Comp	\$	90.13
Treasurer, State of Ohio	Purchasing Co-Op	\$	100.00
Herbert Harris	Road Labor	\$	735.35
Elissa Norris	Hall Cleaning	\$	55.00
ACE Hardware	Misc. Shop Supplies	\$	34.97
FC Township Assoc.	Membership Dues	\$	350.00
GT Contracting	Roads	\$	16,900.00
Toledo Edison	Electricity	\$	76.10
Wilson Construction	Tile	\$	1,128.50
PNC Bank	Postage & Meeting Expenses	\$	88.17
Dave Yost, OH Auditor of State	UAN Fees	\$	384.00
Windstream	Telephone & Internet	\$	84.70
City of Wauseon	Fire & EMS Quarterly Payment	\$	450.00
Total		\$	20,476.92

**FISCAL OFFICER REPORT** Fiscal Officer presented the following reports: Payment register, Receipt register, Fund Status, Cash Journal, & Cash Summary by Fund, Bank Statement and Bank Reconciliation Report.

**ROADS** Herb reported that he graded stone roads, worked on tile, and other miscellaneous items as needed. He also reported that he has Co Rd 15-1 ready for the basin that Wilson will be putting in. Paul Holman reported that Macachek will be pricing stone for the Township. The Trustees received communication from Haley Dockery regarding recourse with Tenmile and the road conditions on County Road 14. She recommended contacting the Fulton County Prosecutor if the Trustees would like to continue to pursue it. Mike Burkholder, FC Engineer's Office informed the Trustees that the contractor applying bituminous to the roads will determine the rate of application. It will be between .35 and .40 gallons per square yard. Clark received a resident complaint for a pothole on County Road 16-3. Bernath will be repairing several potholes in the township and it is on the list.

Meeting adjourned.

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James Stubbins, Chairman

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Clark Emmons

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Paul Holman

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Peggy Volkman, Fiscal Officer