

REGULAR MEETING

July 2, 2018

The Chesterfield Township Trustees met on July 2, 2018 with James Stubbins, Clark Emmons, Paul Holman, Herb Harris and Peggy Volkman present. Guest Deputy Josh Buehrer. Paul Holman made a motion to approve Regular Meeting minutes as read. Seconded by James Stubbins. Minutes approved. Received since last meeting \$0. Clark Emmons made a motion to approve the bills in the amount of \$7,914.02 which were presented at the meeting. Seconded by Paul Holman. Bills approved.

Ohio Dept. of Taxation	Payroll Taxes	\$ 225.35
Ohio School District Tax	Payroll Taxes	\$ 207.78
US Department of Treasury	Payroll Taxes	\$ 535.34
OPERS	Retirement	\$ 1,628.71
Dean L. Boger	Cemetery Mowing	\$ 191.21
Clark Emmons	Trustee	\$ 723.77
Herbert W. Harris	Road Labor	\$ 877.13
Paul D. Holman	Trustee	\$ 710.71
James L. Stubbins	Trustee	\$ 618.88
Peggy D. Volkman	Fiscal Officer	\$ 1,077.02
Treasurer of State of Ohio	Auditing Fees	\$ 410.00
JB Road Repair	Road Repairs	\$ 595.00
John Deere Financial	Misc. Truck Parts	\$ 13.12
Orchard Trust Company, LLC	Deferred Comp	\$ 100.00
Total		\$ 7,914.02

FISCAL OFFICER REPORT Fiscal Officer presented the following reports: Payment register, Receipt register, Fund Status, Cash Journal, & Cash Summary by Fund, 2nd Quarter Revenue Status and Appropriation Report. The Fulton County Ohio Trustee Association is asking for a volunteer to work at the fair building on September 1 from 3-5pm. The Fulton County Ohio Township Association’s Fall Banquet will be held on September 18th at the Welcome Center of Fulton County.

Resolution 45-7-2-18 Paul Holman moved for the adoption of the following resolution:

BE IT RESOLVED, by the Board of Township Trustees, Chesterfield Township, Fulton County, Ohio

A resolution of approval to realign the permanent appropriation resolution by modifying the following appropriations from one account to another within the following fund: Cemetery fund in the amount of \$150.00 from 9751-760-740-0000 to 9751-410-599-0000. James Stubbins seconded the Resolution and the roll being called upon its adoption the vote resulted as follows: Emmons-yes; Holman-absent; Stubbins-yes. Motion Carried.

ROADS Herb Harris reported that he mowed, fixed tile and worked in the shop as needed. James Stubbins reported that Regional Planning is in the process of updating the Fulton County Comprehensive Plan. He also reported that Frank OnWeller let him know that Chesterfield Township has not turned in their Resolution needed for the 2018-2019 Salt Contract. Peggy Volkman will look into this.

Fulton County Deputy, Josh Buehrer also attended the meeting. He informed the Trustees that there have been a few reports of lights in the old Chesterfield School, but that upon investigation, the lights were not seen by the deputies. He encouraged the Trustees to reach out to the Sheriff's department if any concerns arise.

Meeting adjourned.

James Stubbins, Chairman

Clark Emmons

Paul Holman

Peggy Volkman, Fiscal Officer