

REGULAR MEETING

July 16, 2018

The Chesterfield Township Trustees met on July 16, 2018 with James Stubbins, Clark Emmons, Paul Holman, Herb Harris and Peggy Volkman present. Clark Emmons made a motion to approve Regular Meeting minutes as read. Seconded by James Stubbins. Minutes approved. Received since last meeting \$2,942.37. James Stubbins made a motion to approve the bills in the amount of \$4,819.85 which were presented at the meeting. Seconded by Clark Emmons. Bills approved.

Dean L. Boger	Cemetery Mowing	\$	263.83
Herbert W. Harris	Road Labor	\$	593.38
Kalida Truck Equipment	Mower Blades	\$	322.22
Windstream	Telephone & Internet	\$	84.64
Toledo Edison	Tornado Siren	\$	9.73
ACE Hardware	Misc. Supplies	\$	24.51
Laub Auto Parts	Air Filters	\$	161.68
Saneholtz-McKarns	Fuel for Cemetery	\$	49.70
Toledo Edison	Electricity	\$	101.60
Fulton County RPC	Loan Payment	\$	2,560.00
Fulton County Treasurer	Land Taxes	\$	25.08
Spiess Electrical	Building Maintenance	\$	213.00
Fulton County Engineer	Tile	\$	410.48
Total		\$	4,819.85

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. The Annual Budget meeting with the Fulton County Auditor will be held on August 29, 2018 at 11am.

ROADS Herb Harris reported that he inspected roads, mowed, bermed and worked in the shop. He also reported that the tractor is in the shop for transmission repairs and is almost complete. The resurfacing project on County Road 16-3 is completed.

ZONING A Zoning application was received from Donald Reynolds for an accessory building.

CEMETERY James Stubbins inquired about whether or not Chesterfield’s Cemeteries are registered with the State of Ohio. Peggy Volkman will research and report back. Meeting adjourned.

James Stubbins, Chairman

Paul Holman

Clark Emmons

Peggy Volkman, Fiscal Officer