

REGULAR MEETING

October 1, 2018

The Chesterfield Township Trustees met on October 1, 2018 with James Stubbins, Paul Holman, Herb Harris and Peggy Volkman present. James Stubbins made a motion to approve Regular Meeting minutes as read. Seconded by Paul Holman. Minutes approved. Received since last meeting \$9,578.25. Paul Holman made a motion to approve the bills in the amount of \$12,352.78 which were presented at the meeting. Seconded by James Stubbins. Bills approved.

OPERS	Retirement	\$ 1,429.15
OH Dept of Taxation	Payroll Taxes	\$ 211.91
Ohio School District Income Tax	Payroll Taxes	\$ 210.48
US Dept of Treasury	Payroll Taxes	\$ 493.76
Dean L. Boger	Cemetery Mowing	\$ 122.59
Clark Emmons	Trustee	\$ 723.77
Herbert W. Harris	Road Labor	\$ 626.29
Paul D. Holman	Trustee	\$ 710.71
James L. Stubbins	Trustee	\$ 618.88
Peggy D. Volkman	Fiscal Officer	\$ 1,077.02
Vesco Oil Corp.	Diesel Fuel	\$ 147.80
John Deere Financial	Equipment Repair	\$ 5,854.33
Toledo Edison	Tornado Siren	\$ 9.11
ACE Hardware	Misc. Supplies	\$ 16.98
Orchard Trust Co. LLC	Deferred Comp	\$ 100.00
Total		\$ 12,352.78

**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. Peggy Volkman is continuing to research the compensating balance at PNC to recommend a money transfer to STAR Ohio to receive a higher interest rate. Fulton County is requesting the Trustees to participate in a survey regarding the Fulton County Comprehensive plan.

**ROADS** Herb reported that he used up the cold mix and berm. He also stated that the batteries in the truck need replaced. It will cost approximately \$600 to replace them. The Trustees discussed ordering all the salt in January from Compass. Scott Haselman, Fulton County Prosecuting Attorney, responded to Paul Holman’s questions regarding a salvage title. The Township has purchased a truck with a salvage title. According to Scott Haselman, there is no issue with a salvage title for the Township.

**ZONING** Herb reported that he answered Zoning questions at Kolby Sausser's.

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James Stubbins, Chairman

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Clark Emmons - absent

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Paul Holman

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Peggy Volkman, Fiscal Officer